

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 08/28/07
 PROCESSING TIME: 15:59:27

ANNOUNCEMENT : FV305
 INVITATION : 051

COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 01 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	D/O ---DESTINATION--- CITY ST	VENDOR NAME	CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE CITY	DESTINATION CITY	ST
001	10	46	A282	151-J-002	952	NEWPORT NEWS VA	NATIONAL FRUIT P 120275657	\$ 15.3700	35,700	NEWPORT NEWS	NEWPORT NEWS	VA
002	10	46	A282	112-J-046S 112-J-047T 112-J-048U	354 238 360	PACE FL KENT CORP DBA HA FORT MYERS FL KENT CORP DBA HA ORLANDO FL KENT CORP DBA HA	120275659 120275659 120275659	\$ 16.0000 \$ 16.0000 \$ 16.0000	13,275 8,925 13,500	PACE FORT MYERS ORLANDO	PACE FORT MYERS ORLANDO	FL FL FL
003	10	46	A282	213-J-019	952	ATLANTA GA	KENT CORP DBA HA 120275659	\$ 15.0000	35,700	ATLANTA	ATLANTA	GA
004	10	46	A282	217-J-215	952	CHICAGO IL	KENT CORP DBA HA 120275659	\$ 15.0000	35,700	CHICAGO	CHICAGO	IL
005	10	46	A282	126-J-052S 126-J-053T	476 476	FLINT MI HOUGHTON MI	KENT CORP DBA HA 120275659 KENT CORP DBA HA 120275659	\$ 15.0000 \$ 15.0000	17,850 17,850	FLINT HOUGHTON	FLINT HOUGHTON	MI MI
006	10	46	A282	126-J-050S 126-J-051T	476 476	GRAND RAPIDS MI BATTLE CREEK MI	KENT CORP DBA HA 120275659 KENT CORP DBA HA 120275659	\$ 15.0000 \$ 15.0000	17,850 17,850	GRAND RAPIDS BATTLE CREEK	GRAND RAPIDS BATTLE CREEK	MI MI
007	10	46	A282	339-J-009	952	COLUMBUS OH	KENT CORP DBA HA 120275659	\$ 15.0000	35,700	COLUMBUS	COLUMBUS	OH
008	10	46	A282	304-J-007	952	GALLUP NM	YAKAMA JUICE LLC 120275662	\$ 14.7300	35,700	GALLUP	GALLUP	NM
009	10	46	A282	219-J-001	952	DES MOINES IA	YAKAMA JUICE LLC 120275662	\$ 14.8900	35,700	DES MOINES	DES MOINES	IA
010	10	46	A282	998-J-113	952	KANSAS CITY MO	YAKAMA JUICE LLC 120275662	\$ 14.8300	35,700	KANSAS CITY	KANSAS CITY	MO
011	10	46	A282	131-J-002	952	LINCOLN NE	KENT CORP DBA HA 120275659	\$ 15.0000	35,700	LINCOLN	LINCOLN	NE
012	10	46	A282	206-J-071 206-J-072	952 952	GARDEN GROVE CA GARDEN GROVE CA	KENT CORP DBA HA 120275659 KENT CORP DBA HA 120275659	\$ 11.5000 \$ 11.5000	35,700 35,700	GARDEN GROVE GARDEN GROVE	GARDEN GROVE GARDEN GROVE	CA CA
013	10	46	A282	206-J-022 206-J-023	952 952	LOS ANGELES CA LOS ANGELES CA	KENT CORP DBA HA 120275659 KENT CORP DBA HA 120275659	\$ 11.5000 \$ 11.5000	35,700 35,700	LOS ANGELES LOS ANGELES	LOS ANGELES LOS ANGELES	CA CA
014	10	46	A282	206-J-012	952	MODESTO CA	KENT CORP DBA HA 120275659	\$ 11.5000	35,700	MODESTO	MODESTO	CA
015	10	46	A282	206-J-030 206-J-031	952 952	SAN DIEGO CA SAN DIEGO CA	KENT CORP DBA HA 120275659 KENT CORP DBA HA 120275659	\$ 11.5000 \$ 11.5000	35,700 35,700	SAN DIEGO SAN DIEGO	SAN DIEGO SAN DIEGO	CA CA
016	10	46	A282	206-J-042 206-J-043	952 952	SAN FRANCISCO CA SAN FRANCISCO CA	KENT CORP DBA HA 120275659 KENT CORP DBA HA 120275659	\$ 11.5000 \$ 11.5000	35,700 35,700	SAN FRANCISCO SAN FRANCISCO	SAN FRANCISCO SAN FRANCISCO	CA CA
017	10	46	A282	206-J-004	952	SANTA ROSA CA	KENT CORP DBA HA 120275659	\$ 11.5000	35,700	SANTA ROSA	SANTA ROSA	CA
018	10	46	A282	309-J-003	952	EAST HAVEN CT	NATIONAL FRUIT P 120275657	\$ 15.9900	35,700	EAST HAVEN	EAST HAVEN	CT
019	10	46	A282	213-J-020	952	ATLANTA GA	KENT CORP DBA HA 120275659	\$ 15.0000	35,700	ATLANTA	ATLANTA	GA

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COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 01 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	D/O ---DESTINATION--- CITY ST	VENDOR NAME	CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE CITY	DESTINATION ST
020	10	46	A282	137-J-011	952	SALISBURY NC	NATIONAL FRUIT P 120275657	\$ 15.5600	35,700	SALISBURY	NC
021	10	46	A282	126-J-054 126-J-055 126-J-058	952 952 952	DETROIT MI DETROIT MI DETROIT MI	KENT CORP DBA HA 120275659 BRIDGE FOODS, IN 120275660 BRIDGE FOODS, IN 120275660	\$ 15.0000 \$ 15.0000 \$ 15.0000	35,700 35,700 35,700	DETROIT DETROIT DETROIT	MI MI MI
022	10	46	A282	998-J-120	952	CARTHAGE MO	KENT CORP DBA HA 120275659	\$ 15.0000	35,700	CARTHAGE	MO
023	10	46	A282	998-J-114	952	KANSAS CITY MO	YAKAMA JUICE LLC 120275662	\$ 14.8300	35,700	KANSAS CITY	MO
024	10	46	A282	206-J-044	952	SAN FRANCISCO CA	KENT CORP DBA HA 120275659	\$ 11.5000	35,700	SAN FRANCISCO	CA
025	10	46	A282	112-J-043S 112-J-044T 112-J-045U	238 476 238	CLEARWATER FL WINTER HAVEN FL HOMESTEAD FL	KNOUSE FOODS, IN 120275658 KNOUSE FOODS, IN 120275658 KNOUSE FOODS, IN 120275658	\$ 14.9500 \$ 14.9500 \$ 14.9500	8,925 17,850 8,925	CLEARWATER WINTER HAVEN HOMESTEAD	FL FL FL
026	10	46	A282	112-J-049S 112-J-050T	464 488	HOMESTEAD FL ORLANDO FL	KNOUSE FOODS, IN 120275658 KNOUSE FOODS, IN 120275658	\$ 14.8500 \$ 14.8500	17,400 18,300	HOMESTEAD ORLANDO	FL FL
027	10	46	A282	112-J-051S 112-J-052T 112-J-053U	342 305 305	LAKELAND FL JACKSONVILLE FL MIAMI FL	KNOUSE FOODS, IN 120275658 KNOUSE FOODS, IN 120275658 KNOUSE FOODS, IN 120275658	\$ 14.9500 \$ 14.9500 \$ 14.9500	12,825 11,437 11,438	LAKELAND JACKSONVILLE MIAMI	FL FL FL
028	10	46	A282	213-J-016S 213-J-017T 213-J-018U	238 476 238	ALBANY GA VALDOSTA GA COLUMBUS GA	INDIAN SUMMER CO 120275663 INDIAN SUMMER CO 120275663 INDIAN SUMMER CO 120275663	\$ 13.6900 \$ 13.6900 \$ 13.6900	8,925 17,850 8,925	ALBANY VALDOSTA COLUMBUS	GA GA GA
029	10	46	A282	121-J-041S 121-J-042T 121-J-043U	238 238 476	LOUISVILLE KY MAYFIELD KY ELIZABETHTOWN KY	INDIAN SUMMER CO 120275663 INDIAN SUMMER CO 120275663 INDIAN SUMMER CO 120275663	\$ 12.9000 \$ 12.9000 \$ 12.9000	8,925 8,925 17,850	LOUISVILLE MAYFIELD ELIZABETHTOWN	KY KY KY
030	10	46	A282	137-J-012 137-J-013	952 952	CREEDMOOR NC CREEDMOOR NC	KACO SUPPLY COMP 120275661 INDIAN SUMMER CO 120275663	\$ 12.9000 \$ 12.9000	35,700 35,700	CREEDMOOR CREEDMOOR	NC NC
031	10	46	A282	217-J-216	952	CHICAGO IL	INDIAN SUMMER CO 120275663	\$ 11.6200	35,700	CHICAGO	IL
032	10	46	A282	440-J-001	952	TAHLEQUAH OK	INDIAN SUMMER CO 120275663	\$ 12.9000	35,700	TAHLEQUAH	OK
033	10	46	A282	148-J-039	952	DALLAS TX	INDIAN SUMMER CO 120275663	\$ 12.9000	35,700	DALLAS	TX
034	10	46	A282	998-J-115	952	KANSAS CITY MO	INDIAN SUMMER CO 120275663	\$ 12.9000	35,700	KANSAS CITY	MO
035	10	46	A282	230-J-004	952	HELENA MT	KENT CORP DBA HA 120275659	\$ 13.0000	35,700	HELENA	MT
036	10	46	A282	132-J-001S	140	RENO NV	KENT CORP DBA HA 120275659	\$ 11.5000	5,250	RENO	NV

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 ANALYSIS / RUN : 01 / 01

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			132-J-002T	422	LAS VEGAS	NV KENT CORP DBA HA	120275659	\$ 11.5000	15,825	LAS VEGAS	NV	
			132-J-003U	390	LAS VEGAS	NV KENT CORP DBA HA	120275659	\$ 11.5000	14,625	LAS VEGAS	NV	
037	10	46	A282	213-J-021	952	ATLANTA	GA INDIAN SUMMER CO	120275663	\$ 12.9000	35,700	ATLANTA	GA
038	10	46	A282	137-J-015	952	CREEDMOOR	NC KACO SUPPLY COMP	120275661	\$ 12.9000	35,700	CREEDMOOR	NC
				137-J-016	952	CREEDMOOR	NC INDIAN SUMMER CO	120275663	\$ 12.9000	35,700	CREEDMOOR	NC
039	10	46	A282	137-J-014	952	SALISBURY	NC INDIAN SUMMER CO	120275663	\$ 12.9000	35,700	SALISBURY	NC
040	10	46	A282	122-J-002	952	NEW ORLEANS	LA INDIAN SUMMER CO	120275663	\$ 12.9000	35,700	NEW ORLEANS	LA
041	10	46	A282	998-J-121	952	CARTHAGE	MO INDIAN SUMMER CO	120275663	\$ 12.9000	35,700	CARTHAGE	MO
042	10	46	A282	112-J-054S	262	WINTER HAVEN	FL INDIAN SUMMER CO	120275663	\$ 14.6900	9,825	WINTER HAVEN	FL
				112-J-055T	690	MIAMI	FL INDIAN SUMMER CO	120275663	\$ 14.6900	25,875	MIAMI	FL
043	10	46	A282	137-J-017	952	CREEDMOOR	NC KACO SUPPLY COMP	120275661	\$ 12.9000	35,700	CREEDMOOR	NC
				137-J-018	952	CREEDMOOR	NC INDIAN SUMMER CO	120275663	\$ 12.9000	35,700	CREEDMOOR	NC
044	10	46	A282	137-J-019	952	SALISBURY	NC INDIAN SUMMER CO	120275663	\$ 12.9000	35,700	SALISBURY	NC
045	10	46	A282	217-J-217	952	CHICAGO	IL INDIAN SUMMER CO	120275663	\$ 11.4200	35,700	CHICAGO	IL
046	10	46	A282	304-J-008	952	GALLUP	NM INDIAN SUMMER CO	120275663	\$ 14.6900	35,700	GALLUP	NM
047	10	46	A282	148-J-037	952	HOUSTON	TX INDIAN SUMMER CO	120275663	\$ 12.9000	35,700	HOUSTON	TX
048	10	46	A282	998-J-123	952	CARTHAGE	MO INDIAN SUMMER CO	120275663	\$ 12.9000	35,700	CARTHAGE	MO
049	10	46	A282	998-J-116	952	KANSAS CITY	MO INDIAN SUMMER CO	120275663	\$ 12.9000	35,700	KANSAS CITY	MO

TOTAL INVITATION : 55,216
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 55,216
 TOTAL AWARDED : 55,216
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0

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ITEM	COMM	COMM	D/O	QUANTITY	---D/0	---	CONTRACT	PRICE PER	CONTRACT	PURCHASE	DESTINATION
NUM	TY/PS	ST	NUM	(CSE)	CITY	ST	NUMBER	(CSE)	QTY	CITY	ST
EXTRA - NO D/OS				:	0						
TOTAL UNAWARDED				:	0						

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

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ANNOUNCEMENT : FV305
 INVITATION : 051

COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 01 / 01

ZONE	ITEM NUM	DEST CODE	*	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
				VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE
00	001	VA56000	*	0033 15.3700	0705 16.0000	1303 16.3200	0031 16.6000						
00	002	FL53725	*	0705 16.0000	0033 17.1200	1303 17.8800	0031 18.0100						
00	003	GA04000	*	0705 15.0000	0033 15.9000	1303 16.0300	0031 16.3900						
00	004	IL14000	*	0705 15.0000	1303 15.1500	0031 15.2600	0033 16.0000						
00	005	MI29000	*	0705 15.0000	1303 15.7500	0031 15.9200	0033 17.7500						
00	006	MI34000	*	0705 15.0000	0031 15.1300	1303 15.5500	0033 16.0200						
00	007	OH18000	*	0705 15.0000	0031 15.4700	0033 15.5900	1303 15.6200						
00	008	NM28460	*	1303 14.7300	0705 15.0000	0031 18.1700	0033 18.5500						
00	009	IA21000	*	1303 14.8900	0705 15.0000	0031 15.8600	0033 16.4400						
00	010	MO38000	*	1303 14.8300	0705 15.0000	0031 16.1800	0033 16.9500						
00	011	NE28000	*	0705 15.0000	1303 15.0500	0031 16.1800	0033 16.8700						
00	012	CA29000	*	0705 11.5000	1303 13.7800	0031 16.8100	0033 19.9600						
00	013	CA44000	*	0705 11.5000	1303 13.7400	0031 16.8100	0033 18.4700						
00	014	CA48354	*	0705 11.5000	1303 13.6100	0031 17.0200	0033 19.9700						

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ZONE	ITEM NUM	DEST CODE	(1) VENDOR-NUM PX PER CSE	(2) VENDOR-NUM PX PER CSE	(3) VENDOR-NUM PX PER CSE	(4) VENDOR-NUM PX PER CSE	(5) VENDOR-NUM PX PER CSE	(6) VENDOR-NUM PX PER CSE	(7) VENDOR-NUM PX PER CSE	(8) VENDOR-NUM PX PER CSE	(9) VENDOR-NUM PX PER CSE	(10) VENDOR-NUM PX PER CSE
00	015	CA66000 *	0705 11.5000	1303 13.9100	0031 16.9100	0033 19.7000						
00	016	CA67000 *	0705 11.5000	1303 13.5300	0031 16.8100	0033 19.3600						
00	017	CA70098 *	0705 11.5000	1303 13.5800	0031 16.9100	0033 19.3600						
00	018	CT22980 *	0033 15.9900	0705 16.0000	0031 16.9100	1303 16.9600						
00	019	GA04000 *	0705 15.0000	0033 15.9000	1303 16.0300	0031 16.3900						
00	020	NC58860 *	0033 15.5600	0705 16.0000	0031 16.1500	1303 16.2400						
00	021	MI22000 *	0705 15.0000	0031 15.1800	1303 15.5800	0033 15.7400						
00	022	MO11656 *	0705 15.0000	1303 15.0300	0031 16.1800	0033 17.0300						
00	023	MO38000 *	1303 14.8300	0705 15.0000	0031 16.1800	0033 16.9500						
00	024	CA67000 *	0705 11.5000	1303 13.5300	0031 16.8100	0033 19.3600						
00	025	FL12875	1412 14.9000	* 0050 14.9500	0705 16.0000	0033 17.6500	1303 17.9100	0031 18.0700				
00	026	FL32275 *	0050 14.8500	1412 14.9000	0705 16.0000	0033 17.5500	1303 17.8200	0031 17.8600				
00	027	FL38250 *	0050 14.9500	= 1412 14.9500	0705 16.0000	0033 17.5300	1303 17.9300	0031 17.9600				
00	028	GA01052 *	1412 13.6900	0050 14.1400	0705 15.0000	1303 16.5700	0031 16.9400	0033 17.3700				

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				VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE
00	029	KY48000	*	1412 12.9000	0050 14.0200	0705 15.0000	0033 16.0300	1303 16.0900	0031 16.1800				
00	030	NC15320	*	1412 12.9000	0050 13.3300	0033 15.5100	0705 16.0000	0031 16.2300	1303 16.3300				
00	031	IL14000	*	1412 11.6200	0050 13.5800	0705 15.0000	1303 15.1500	0031 15.2600	0033 16.0000				
00	032	OK72100	*	1412 12.9000	0050 14.4600	0705 15.0000	1303 15.2400	0031 16.3900	0033 17.1200				
00	033	TX19000	*	1412 12.9000	0050 14.8200	0705 15.0000	1303 15.4100	0031 17.0200	0033 17.1800				
00	034	MO38000	*	1412 12.9000	0050 14.1500	1303 14.8300	0705 15.0000	0031 16.1800	0033 16.9500				
00	035	MT35600	*	0705 13.0000	1303 13.6000	1412 14.8000	0050 16.8400	0031 18.1700	0033 19.3300				
00	036	NV60600	*	0705 11.5000	1303 14.3500	1412 15.7500	0050 17.4200	0033 17.5100	0031 19.2200				
00	037	GA04000	*	1412 12.9000	0050 13.7000	0705 15.0000	0033 15.9000	1303 16.0300	0031 16.3900				
00	038	NC15320	*	1412 12.9000	0050 13.3300	0033 15.5100	0705 16.0000	0031 16.2300	1303 16.3300				
00	039	NC58860	*	1412 12.9000	0050 13.3900	0033 15.5600	0705 16.0000	0031 16.1500	1303 16.2400				
00	040	LA55000	*	1412 12.9000	0050 14.2800	0705 16.0000	1303 16.2100	0033 16.5900	0031 16.8100				
00	041	MO11656	*	1412 12.9000	0050 14.1100	0705 15.0000	1303 15.0300	0031 16.1800	0033 17.0300				
00	042	FL78275	*	1412 14.6900	0050 14.7500	0705 16.0000	0033 17.4300	1303 17.8000	0031 17.8600				

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00	043	NC15320 *	1412 12.9000	0050 13.3300	0033 15.5100	0705 16.0000	0031 16.2300	1303 16.3300				
00	044	NC58860 *	1412 12.9000	0050 13.3900	0033 15.5600	0705 16.0000	0031 16.1500	1303 16.2400				
00	045	IL14000 *	1412 11.4200	0050 13.5800	1303 15.1500	0031 15.2600	= 0033 16.0000	= 0705 16.0000				
00	046	NM28460 *	1412 14.6900	1303 14.7300	0705 15.0000	0050 15.7200	0031 18.1700	0033 18.5500				
00	047	TX35000 *	1412 12.9000	0050 14.8600	0705 15.0000	1303 15.8700	0033 17.1500	0031 17.2300				
00	048	MO11656 *	1412 12.9000	0050 14.1100	0705 15.0000	1303 15.0300	0031 16.1800	0033 17.0300				
00	049	MO38000 *	1412 12.9000	0050 14.1500	1303 14.8300	0705 15.0000	0031 16.1800	0033 16.9500				

REPORT NO.: MZK03124
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 INV/PUR TYPE : DE

COMMODITY GROUP : 32 FRUIT JUICE CANNED
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VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
BRIDGE FOODS, INC. P.O. BOX 58698 NEW ORLEANS LA 70156 0000	1134	A	10
CHERRY GROWERS, INC. PO BOX 90 GRAWN MI 49637 0090	0031	R	10
INDIAN SUMMER COOP., INC. 3958 W. CHAUVEZ ROAD STE. 1 LUDINGTON MI 49431 0000	1412	A	10
KACO SUPPLY COMPANY 2968-C ASK-KAY DRIVE SMYRNA GA 30082 0000	1266	A	10
KENT CORP DBA HARVEST PRIDE 1224 WALNUT STREET STE 252 ROSEBURG OR 97470 0000	0705	A	10
KNOUSE FOODS, INC. 800 PEACH GLEN-IDAVILLE ROAD PEACH GLEN PA 17375 0001	0050	A	10
NATIONAL FRUIT PRODUCT CO., INC PO BOX 2040 WINCHESTER VA 22604 1240	0033	A	10
YAKAMA JUICE LLC 1 RAILROAD AVENUE SELAH WA 98942 0000	1303	A	10

NUMBER OF VENDORS OFFERING : 8
 NUMBER OF VENDORS RECEIVING CONTRACTS : 9

* A - AWARDED
 R - RESPONSIVE
 N - NON-RESPONSIVE
 ** LISTED ON INVITATION

REPORT NO.: MZK03136
 REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 08/24/07
 PROCESSING TIME: 09:05:46

ANNOUNCEMENT : FV305
 INVITATION : 051

COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 01 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	SHIPPING PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0031	1	MAX	49						
0033	1	MIN	3	3	1046				
0050	1	MAX	35	3	1046				
	2	MIN	3	3	1046				
0705	1	MAX	70	23	1046				
	2	MIN	1	23	1046				
1303	1	MAX	75	4					
1412	1	MAX	12	7	1046		3		
	2	MAX	5	5	1046		4		
	3	MAX	5	5	1046		5		
	4	MAX	3	3	1046		6		
	5	MAX	25	20	1046				

* FROM LOG OF BIDDERS
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 *** COMPUTER GENERATED