

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

PAGE: 1
PROCESSING DATE: 11/28/07
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ANNOUNCEMENT : FV305
INVITATION : 056
INV/PUR TYPE : DE

COMMODITY GROUP : 32 FRUIT JUICE CANNED
ANALYSIS / RUN : 02 / 01

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
BURNETTE FOODS, INC. 701 U.S. HWY 31 SOUTH ELK RAPIDS MI 49629 0000	0239	A	10
CHERRY GROWERS, INC. PO BOX 90 GRAWN MI 49637 0090	0031	A	10
INDIAN SUMMER COOP., INC. 3958 W. CHAUVEZ ROAD STE. 1 LUDINGTON MI 49431 0000	1412	A	10 70
KNOUSE FOODS, INC. 800 PEACH GLEN-IDAVILLE ROAD PEACH GLEN PA 17375 0001	0050	A	10
NOVI INDUSTRIES, INC. 1530 JAMACHA ROAD, SUITE D EL CAJON CA 92019 0000	0956	A	10
PETERSON FARMS, INC 3104 WEST SHELBY ROAD SHELBY MI 49455 0000	0562	A	10

NUMBER OF VENDORS OFFERING : 7
NUMBER OF VENDORS RECEIVING CONTRACTS : 12

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

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

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ANNOUNCEMENT : FV305
 INVITATION : 056

COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 02 / 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	MA07000	* 0562 17.1100	0239 17.5300	1412 17.8900							
00	002	NY10022	* 0562 16.6400	0239 16.7400	1412 17.6900							
00	003	NY13552	* 0562 16.7600	0239 16.8700	1412 17.3900							
00	004	NY27485	* 0562 16.7200	0239 16.8100	1412 17.3900							
00	005	NY41399	* 0562 16.4300	0239 16.8800	1412 17.3900							
00	006	NY47482	* 0562 16.6600	0239 16.7800	1412 17.3900							
00	007	NY73000	* 0562 16.1000	0239 16.2800	0031 16.8800	1412 16.9800						
00	008	DC50000	0239 * 15.9700	1412 16.9800								
00	009	GA04000	0239 * 15.5500	0562 16.1500	1412 16.9800							
00	010	KY48000	0239 * 14.7600	0562 15.4800	1412 15.9900	0031 16.2500						
00	011	KY48000	0239 * 15.4700	0562 15.9200	1412 16.6900	0031 16.8800						
00	012	KY62940	0239 * 15.3000	0562 15.8100	0031 16.5100	1412 16.5900						
00	013	SC16000	* 0239 15.6900	1412 17.3900								
00	014	IN36000	0239 * 14.1800	0562 15.2100	0031 15.8800	1412 15.9900						

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COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 02 / 01

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	IN36000	0239 14.7800	* 0562 15.1700	0031 15.9400	1412 15.9900						
00	016	IN71000	0239 14.7600	* 0562 15.0700	1412 15.7900	0031 16.1500						
00	017	MI07520	0239 14.5100	* 0562 15.0600	1412 15.5900	0031 15.9400						
00	018	MI12320	0239 14.6000	* 0562 15.0600	0031 15.3800	1412 15.4900						
00	019	MI15920	0239 14.6100	* 0562 15.0600	1412 15.4900	0031 15.5200						
00	020	MI22000	0239 14.5700	* 0562 15.1300	1412 15.5900	0031 15.8300						
00	021	MI29000	0239 14.5900	* 0562 15.0600	1412 15.5900	0031 15.6700						
00	022	MI34000	0239 14.8100	* 0562 15.1500	1412 15.5900	0031 15.8800						
00	023	MI61500	0239 15.2000	1412 * 15.5900	0031 15.8300	0562 16.6300						
00	024	MI82640 =	0239 = 15.8900	1412 * 15.8900	0031 16.1500	0562 17.0500						
00	025	OH18000	0239 14.8000	1412 * 15.9900	0031 16.0900	0562 16.7800						
00	026	OH25970	0239 14.7500	1412 * 15.9900	0031 16.1500	0562 16.7800						
00	027	LA05000	0239 16.1500	* 1412 17.6900	0562 18.2700							
00	028	LA58045	0239 16.3100	* 1412 * 17.8900	0562 18.4300							

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COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 02 / 01

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	029	LA70000	0239 16.0100	1412 17.5900	* 0562 18.0100							
00	030	OK72100	0239 15.6500	* 1412 17.1900	0562 17.7400							
00	031	TX19000	0239 16.1500	* 1412 17.1900	0562 18.2800							
00	032	TX41464	0239 17.0400	* 1412 17.6900	0562 19.0500							
00	033	TX45384	0239 17.2800	* 1412 18.0900	0562 20.1800							
00	034	CO32155 *	0239 16.3300	1412 18.3900								
00	035	IA21000	0239 14.9100	1412 16.2900	* 0031 16.5700	0562 18.0000						
00	036	MO11656	0239 15.4600	* 0031 16.8300	1412 16.8900	0562 18.4500						
00	037	MO38000	0239 15.3700	1412 16.7900	* 0031 16.8300	0562 18.3600						
00	038	ND25700	0239 15.6100	* 1412 17.1400	0562 18.6500							
00	039	SD59020	0239 15.6300	* 1412 16.9800	0562 19.0300							
00	040	AZ55000 *	0239 17.7600	1412 18.6800								
00	041	AZ85540 *	0239 18.1300	1412 18.5800								
00	042	CA29000 *	1412 17.0900	0239 17.8600	0562 18.5800							

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COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 02 / 01

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	043	CA48354 *	1412 17.2900	0239 18.0400	0562 18.8900							
00	044	CA64000 *	1412 17.2900	0239 17.9100	0562 18.9200							
00	045	CA68000 *	1412 17.2900	0239 18.1200	0562 18.8100							
00	046	CA70098 *	1412 17.2900	0239 18.1000	0562 18.9300							
00	047	NY08510	0239 16.7200	* 1412 17.7900	0031 18.1400	0562 19.1500						
00	048	IL14000	0239 14.5700	* 1412 16.0900	0031 16.3000	0562 17.6800						
00	049	MI22000	0239 14.5700	1412 16.0900	* 0031 16.2500	0562 17.6300						
00	050	OH18000	0239 14.8000	1412 16.4900	* 0031 16.5100	0562 18.7900						
00	051	LA05000 *	0239 16.1500	0031 17.9800	1412 18.1900	0562 20.2700						
00	052	LA58045	0239 16.3100	* 0031 18.0400	1412 18.2900	0562 20.4500						
00	053	MO11656 *	0239 15.4600	* 0031 17.2500	1412 17.4700	0562 19.4400						
00	054	MO38000 *	0239 15.3700	0031 17.2500	1412 17.3700	0562 18.8600						
00	055	UT67000 *	0239 16.9800	1412 18.7900	0562 20.9200							
00	056	CA64000 *	1412 17.7900	0239 17.9100	0562 19.9200							

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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	057	NY10022	0239 16.7400	1412 18.2900	0562 19.6400							
00	058	NY13552	0239 16.8700	1412 18.3900	0562 20.2600							
00	059	NY41399	0239 16.8800	1412 18.3900	0562 19.6800							
00	060	NY73000	0239 * 16.2800	1412 17.9800	0562 19.1000							
00	061	DC50000	0239 * 15.9700	1412 17.9800	0562 19.7300							
00	062	PA78520	0239 * 15.5200	0031 17.5700	1412 17.5900	0562 18.7900						
00	063	GA04000 *	0239 15.5500	1412 18.0900	0562 19.4000							
00	064	GA04000 *	0239 15.7900	1412 18.2900	0562 19.9500							
00	065	MS36000 *	0239 15.7700	1412 18.2900	0562 18.7800							
00	066	TN48000	0239 * 15.5100	0031 17.7800	1412 17.7900	0562 18.8900						
00	067	MI42160	0239 14.5800	1412 * 16.4900	0031 16.8300	0562 17.8500						
00	068	MN40382	0239 * 15.0200	0031 17.4100	1412 17.4900	0562 18.6300						
00	069	OH16000	0239 14.7600	1412 * 16.9600	0031 17.0400	0562 18.5500						
00	070	LA05000	0239 16.1500	1412 18.6900	0562 20.3700							

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 ANALYSIS / RUN : 02 / 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	071	LA20190 *	0239 15.9500	1412 18.4900	0562 19.9700							
00	072	NM28460	0239 17.4800	1412 19.7900								
00	073	OK72100 *	0239 15.6500	1412 18.1900	0562 19.7300							
00	074	TX19000	0239 16.1500	1412 18.1900	0562 19.7800							
00	075	CO20000	0239 16.3900	1412 19.1600								
00	076	CO31660	0239 16.9100	1412 20.0800								
00	077	CO32155	0239 16.3300	1412 19.3700								
00	078	KS15200 *	0239 15.6300	1412 18.0900	0562 19.6500							
00	079	MO08398	0239 15.2400	1412 17.6800	* 0031 17.7300	0562 18.7900						
00	080	MO11656	0239 15.4600	* 0031 17.7800	1412 17.8900	0562 18.7000						
00	081	MO38000	0239 15.3700	1412 17.7900	* 0562 18.3700							
00	082	SD49660	0239 16.4600	1412 18.7900	0562 19.3100							
00	083	AZ55000	0239 17.7600	1412 19.6800								
00	084	CA29000	0239 17.8600	* 1412 18.0900	0562 19.5800							

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PCIMS - DESTINATION PRICE BID ARRAY
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 ANALYSIS / RUN : 02 / 01

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00	099	NM28460 *	0239 17.4800	1412 20.3900								
00	100	KS71000	0239 15.9500	* 0031 18.4400	1412 18.9800							
00	101	MO11656	0239 15.4600	0031 18.2800	1412 18.4700	0562 19.4400						
00	102	MO38000	0239 15.3700	* 0031 18.2800	1412 18.3700	0562 19.3700						
00	103	MT35600 *	0239 17.5200	1412 20.4800	0562 21.0500							
00	104	NE28000	0239 15.3200	* 0031 18.2800	1412 18.2900	0562 19.2500						
00	105	CA44000	0239 17.8600	* 1412 18.4800	0562 19.0700							
00	106	CA67000	0239 18.0700	1412 18.5800	0562 19.5600							
00	107	NY10022 *	0050 14.4900	0239 16.7400	1412 19.2900	0562 20.1400						
00	108	NY13552 *	0050 14.4900	0239 16.8700	1412 19.3900	0562 20.1200						
00	109	NY27485 *	0050 14.4900	0239 16.8100	1412 19.3900	0562 20.1200						
00	110	NY63000 *	0050 14.1700	0239 16.0100	0031 18.7500	1412 18.7900	0562 19.2800					
00	111	NY73000 *	0050 14.3300	0239 16.2800	0562 18.1600	1412 18.9800						
00	112	VA47064 *	0050 14.1300	0239 15.7400	1412 18.9800	0562 19.2700						

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PCIMS - DESTINATION PRICE BID ARRAY
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COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 02 / 01

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	113	KY24274 *	0050 14.5100	0239 14.8800	1412 18.0900	0031 18.3900	0562 18.8900					
00	114	KY46000 *	0050 14.2600	0239 14.9300	1412 18.0900	0031 18.4400	0562 18.4800					
00	115	NC15320 *	0050 14.1700	0239 15.8500	1412 19.2900	0562 19.5600						
00	116	NC58860 *	0050 14.2400	0239 15.7300	1412 19.0900	0562 19.6800						
00	117	MI05920 *	0050 14.6300	0239 14.7000	0562 17.6800	1412 17.6900	0031 17.9700					
00	118	MN40382 *	0239 15.0200	0050 15.1500	0031 18.4900	1412 18.5500	0562 19.2000					
00	119	OH25970 *	0050 14.1700	0239 14.7500	1412 17.9800	0031 18.1800	0562 18.6400					
00	120	NM02000 *	0050 16.6500	0239 17.1800	1412 20.3700							
00	121	OK72100 *	0050 15.3500	0239 15.6500	1412 19.1900	0562 19.6900						
00	122	TX19000 *	0050 15.7300	0239 16.1500	1412 19.3700	0562 20.1300						
00	123	TX35000 *	0050 15.9000	0239 16.4100	1412 19.3900	0562 20.2500						
00	124	TX41464 *	0050 16.1900	0239 17.0400	1412 19.6900	0562 21.0300						
00	125	MO11656 *	0050 14.9800	0239 15.4600	0031 18.8600	1412 18.9800	0562 19.4400					
00	126	MO38000 *	0050 15.0300	0239 15.3700	0031 18.8600	1412 18.8900	0562 19.1200					

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PCIMS - DESTINATION PRICE BID ARRAY
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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	127	ND25700 *	0239 15.6100	0050 15.7700	1412 19.0900	0562 19.1500						
00	128	AZ77000 *	0050 17.4700	0239 17.7500	1412 20.3700							
00	129	CA29000 *	0239 17.8600	1412 19.0900	0562 19.3400							
00	130	CA48354 *	0239 18.0400	1412 19.2900	0562 19.9000							
00	131	NV40000 *	0239 17.6900	1412 20.0900	0562 21.6500							
00	132	NV40000	0239 18.6300	1412 21.6900								
00	133	NY08510 *	0050 14.4900	0239 16.7200	1412 19.8900	0562 20.1500						
00	134	KY50898 *	0050 14.9000	0239 15.2300	0562 18.5700	1412 18.9700	0031 19.0900					
00	135	NC15320 *	0050 14.1700	0239 15.8500	0562 19.5000	0031 19.5100	1412 19.8900					
00	136	IL14000 *	0050 14.4400	0239 14.5700	1412 18.0900	0031 18.4000	0562 18.7000					
00	137	MN40382 *	0239 15.0200	0050 15.1900	1412 18.9700	0031 18.9800	0562 19.3800					
00	138	NM02000 *	0050 16.6500	0239 17.1800	1412 20.8700							
00	139	TX41464 *	0050 16.1700	0239 17.0400	1412 20.1900	0562 21.0300						
00	140	MO11656	0050 14.9800	0239 15.4600	0031 19.3500	0562 19.4500	1412 19.4600					

REPORT NO.: MZK03136
 REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST
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COMMODITY GROUP : 32 FRUIT JUICE CANNED
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VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0031	1	MAX	69	43	1046				
0050	1	MAX	45	34	1046				
	2	MIN	3	34	1046				
0239	1	MAX	8	8	1046	4	1		
	2	MAX	8	8	1046	4	2		
	3	MAX	8	8	1046	4	3		
	4	MAX	8	8	1046	4	4		
	5	MAX	8	6	1046	4	5		
	6	MAX	8	2	1046	4	6		
0562	1	MAX	45	24	1046		1		
	2	MAX	12		1046		2		
	3	MAX	36	2	1046		3		
	4	MAX	16		1046		4		
	5	MAX	30		1046		5		
	6	MAX	12		1046		6		
1412	1	MAX	20	20	1046		1		
	2	MAX	4	4	1046		2		
	3	MAX	7	7	1046		3		
	4	MAX	6	3	1046		4		
	5	MAX	7		1046		5		
	6	MAX	4		1046		6		
	7	MAX	48	34	1046				
	8	MAX	3		7012		1		
	9	MAX	2		7012		2		
	10	MAX	3		7012		3		
	11	MAX	1		7012		4		
	12	MAX	3		7012		5		
	13	MAX	2		7012		6		

14

MAX

14

7012

* FROM LOG OF BIDDERS
** LISTED ON INVITATION
*** COMPUTER GENERATED

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

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COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 02 / 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
001	10	46	A282	125-J-002	952	BOSTON	MA PETERSON FARMS,	120285093	\$ 17.1100	35,700	BOSTON	MA
002	10	46	A282	336-J-017	952	BROOKLYN	NY PETERSON FARMS,	120285093	\$ 16.6400	35,700	BROOKLYN	NY
003	10	46	A282	336-J-018	952	CENTRAL ISLIP	NY PETERSON FARMS,	120285093	\$ 16.7600	35,700	CENTRAL ISLIP	NY
004	10	46	A282	336-J-016	952	FREEPORT	NY PETERSON FARMS,	120285093	\$ 16.7200	35,700	FREEPORT	NY
005	10	46	A282	136-J-022	952	LATHAM	NY PETERSON FARMS,	120285093	\$ 16.4300	35,700	LATHAM	NY
006	10	46	A282	136-J-023	952	MILLWOOD	NY PETERSON FARMS,	120285093	\$ 16.6600	35,700	MILLWOOD	NY
007	10	46	A282	998-J-012	952	SYRACUSE	NY PETERSON FARMS,	120285093	\$ 16.1000	35,700	SYRACUSE	NY
008	10	46	A282	211-J-004	952	WASHINGTON	DC INDIAN SUMMER CO	120285096	\$ 16.9800	35,700	WASHINGTON	DC
				211-J-005	952	WASHINGTON	DC INDIAN SUMMER CO	120285096	\$ 16.9800	35,700	WASHINGTON	DC
009	10	46	A282	213-J-023	952	ATLANTA	GA PETERSON FARMS,	120285093	\$ 16.1500	35,700	ATLANTA	GA
010	10	46	A282	121-J-006	952	LOUISVILLE	KY PETERSON FARMS,	120285093	\$ 15.4800	35,700	LOUISVILLE	KY
011	10	46	A282	121-J-045S	476	LOUISVILLE	KY PETERSON FARMS,	120285093	\$ 15.9200	17,850	LOUISVILLE	KY
				121-J-046T	238	MAYFIELD	KY PETERSON FARMS,	120285093	\$ 15.9200	8,925	MAYFIELD	KY
				121-J-047U	238	ELIZABETHTOWN	KY PETERSON FARMS,	120285093	\$ 15.9200	8,925	ELIZABETHTOWN	KY
012	10	46	A282	121-J-021S	224	PRESTONSBURG	KY PETERSON FARMS,	120285093	\$ 15.8100	8,400	PRESTONSBURG	KY
				121-J-022T	728	LEXINGTON	KY PETERSON FARMS,	120285093	\$ 15.8100	27,300	LEXINGTON	KY
013	10	46	A282	345-J-006	952	COLUMBIA	SC BURNETTE FOODS,	120285092	\$ 15.6900	35,700	COLUMBIA	SC
014	10	46	A282	218-J-025S	700	INDIANAPOLIS	IN PETERSON FARMS,	120285093	\$ 15.2100	26,250	INDIANAPOLIS	IN
				218-J-026T	252	FORT WAYNE	IN PETERSON FARMS,	120285093	\$ 15.2100	9,450	FORT WAYNE	IN
015	10	46	A282	218-J-029S	609	INDIANAPOLIS	IN PETERSON FARMS,	120285093	\$ 15.1700	22,838	INDIANAPOLIS	IN
				218-J-030T	343	GARY	IN PETERSON FARMS,	120285093	\$ 15.1700	12,862	GARY	IN
016	10	46	A282	218-J-027S	308	SOUTH BEND	IN PETERSON FARMS,	120285093	\$ 15.0700	11,550	SOUTH BEND	IN
				218-J-028T	644	INDIANAPOLIS	IN PETERSON FARMS,	120285093	\$ 15.0700	24,150	INDIANAPOLIS	IN
017	10	46	A282	126-J-064S	476	BENTON HARBOR	MI PETERSON FARMS,	120285093	\$ 15.0600	17,850	BENTON HARBOR	MI
				126-J-065T	476	BATTLE CREEK	MI PETERSON FARMS,	120285093	\$ 15.0600	17,850	BATTLE CREEK	MI
018	10	46	A282	126-J-059	952	CADILLAC	MI PETERSON FARMS,	120285093	\$ 15.0600	35,700	CADILLAC	MI
019	10	46	A282	126-J-061	952	CLARE	MI PETERSON FARMS,	120285093	\$ 15.0600	35,700	CLARE	MI

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COMMODITY GROUP : 32 FRUIT JUICE CANNED
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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
020	10	46	A282	126-J-068	952	DETROIT MI	PETERSON FARMS,	120285093	\$ 15.1300	35,700	DETROIT	MI
				126-J-069	952	DETROIT MI	NOVI INDUSTRIES,	120285094	\$ 15.1300	35,700	DETROIT	MI
				126-J-070	952	DETROIT MI	NOVI INDUSTRIES,	120285094	\$ 15.1300	35,700	DETROIT	MI
				126-J-071	952	DETROIT MI	NOVI INDUSTRIES,	120285094	\$ 15.1300	35,700	DETROIT	MI
				126-J-072	952	DETROIT MI	NOVI INDUSTRIES,	120285094	\$ 15.1300	35,700	DETROIT	MI
021	10	46	A282	126-J-063	952	FLINT MI	PETERSON FARMS,	120285093	\$ 15.0600	35,700	FLINT	MI
022	10	46	A282	126-J-073S	238	GRAND RAPIDS MI	PETERSON FARMS,	120285093	\$ 15.1500	8,925	GRAND RAPIDS	MI
				126-J-074T	714	DETROIT MI	PETERSON FARMS,	120285093	\$ 15.1500	26,775	DETROIT	MI
023	10	46	A282	126-J-062	952	OSSINEKE MI	CHERRY GROWERS,	120285090	\$ 15.8300	35,700	OSSINEKE	MI
024	10	46	A282	126-J-060	952	VULCAN MI	CHERRY GROWERS,	120285090	\$ 16.1500	35,700	VULCAN	MI
025	10	46	A282	339-J-033	952	COLUMBUS OH	CHERRY GROWERS,	120285090	\$ 16.0900	35,700	COLUMBUS	OH
026	10	46	A282	339-J-032	952	FAIRFIELD OH	CHERRY GROWERS,	120285090	\$ 16.1500	35,700	FAIRFIELD	OH
027	10	46	A282	422-J-007	952	BATON ROUGE LA	NOVI INDUSTRIES,	120285094	\$ 16.1500	35,700	BATON ROUGE	LA
				422-J-008	952	BATON ROUGE LA	NOVI INDUSTRIES,	120285094	\$ 16.1500	35,700	BATON ROUGE	LA
				422-J-009	952	BATON ROUGE LA	NOVI INDUSTRIES,	120285094	\$ 16.1500	35,700	BATON ROUGE	LA
				422-J-010	952	BATON ROUGE LA	NOVI INDUSTRIES,	120285094	\$ 16.1500	35,700	BATON ROUGE	LA
				422-J-011	952	BATON ROUGE LA	NOVI INDUSTRIES,	120285094	\$ 16.1500	35,700	BATON ROUGE	LA
				422-J-012	952	BATON ROUGE LA	INDIAN SUMMER CO	120285096	\$ 17.6900	35,700	BATON ROUGE	LA
028	10	46	A282	422-J-001	952	OPELOUSAS LA	PETERSON FARMS,	120285093	\$ 18.4300	35,700	OPELOUSAS	LA
				422-J-002	952	OPELOUSAS LA	PETERSON FARMS,	120285093	\$ 18.4300	35,700	OPELOUSAS	LA
				422-J-003	952	OPELOUSAS LA	PETERSON FARMS,	120285093	\$ 18.4300	35,700	OPELOUSAS	LA
				422-J-004	952	OPELOUSAS LA	INDIAN SUMMER CO	120285096	\$ 17.8900	35,700	OPELOUSAS	LA
				422-J-005	952	OPELOUSAS LA	INDIAN SUMMER CO	120285096	\$ 17.8900	35,700	OPELOUSAS	LA
				422-J-006	952	OPELOUSAS LA	INDIAN SUMMER CO	120285096	\$ 17.8900	35,700	OPELOUSAS	LA
029	10	46	A282	122-J-011	952	SHREVEPORT LA	PETERSON FARMS,	120285093	\$ 18.0100	35,700	SHREVEPORT	LA
030	10	46	A282	440-J-002	952	TAHLEQUAH OK	INDIAN SUMMER CO	120285096	\$ 17.1900	35,700	TAHLEQUAH	OK
031	10	46	A282	148-J-041	952	DALLAS TX	INDIAN SUMMER CO	120285096	\$ 17.1900	35,700	DALLAS	TX
				148-J-047	952	DALLAS TX	INDIAN SUMMER CO	120285096	\$ 17.1900	35,700	DALLAS	TX
032	10	46	A282	148-J-006	952	LAREDO TX	INDIAN SUMMER CO	120285096	\$ 17.6900	35,700	LAREDO	TX
				148-J-052	952	LAREDO TX	INDIAN SUMMER CO	120285096	\$ 17.6900	35,700	LAREDO	TX
033	10	46	A282	148-J-005	952	MCALLEN TX	INDIAN SUMMER CO	120285096	\$ 18.0900	35,700	MCALLEN	TX
034	10	46	A282	108-J-016	952	GREELEY CO	BURNETTE FOODS,	120285092	\$ 16.3300	35,700	GREELEY	CO

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035	10	46	A282	219-J-007	952	DES MOINES	IA CHERRY GROWERS,	120285090	\$ 16.5700	35,700	DES MOINES	DES MOINES	IA
036	10	46	A282	998-J-015	952	CARTHAGE	MO CHERRY GROWERS,	120285090	\$ 16.8300	35,700	CARTHAGE	CARTHAGE	MO
				998-J-016	952	CARTHAGE	MO CHERRY GROWERS,	120285090	\$ 16.8300	35,700	CARTHAGE	CARTHAGE	MO
				998-J-017	952	CARTHAGE	MO CHERRY GROWERS,	120285090	\$ 16.8300	35,700	CARTHAGE	CARTHAGE	MO
				998-J-018	952	CARTHAGE	MO CHERRY GROWERS,	120285090	\$ 16.8300	35,700	CARTHAGE	CARTHAGE	MO
				998-J-500 **	952	CARTHAGE	MO CHERRY GROWERS,	120285090	\$ 16.8300	35,700	CARTHAGE	CARTHAGE	MO
				998-J-501 **	952	CARTHAGE	MO CHERRY GROWERS,	120285090	\$ 16.8300	35,700	CARTHAGE	CARTHAGE	MO
				998-J-502	952	CARTHAGE	MO CANCELLED						
				998-J-503	952	CARTHAGE	MO CANCELLED						
037	10	46	A282	998-J-013	952	KANSAS CITY	MO CHERRY GROWERS,	120285090	\$ 16.8300	35,700	KANSAS CITY	KANSAS CITY	MO
				998-J-014	952	KANSAS CITY	MO CHERRY GROWERS,	120285090	\$ 16.8300	35,700	KANSAS CITY	KANSAS CITY	MO
038	10	46	A282	138-J-004	952	FARGO	ND NOVI INDUSTRIES,	120285094	\$ 17.1400	35,700	FARGO	FARGO	ND
				138-J-006	952	FARGO	ND NOVI INDUSTRIES,	120285094	\$ 17.1400	35,700	FARGO	FARGO	ND
				138-J-007	952	FARGO	ND NOVI INDUSTRIES,	120285094	\$ 17.1400	35,700	FARGO	FARGO	ND
				138-J-008	952	FARGO	ND INDIAN SUMMER CO	120285096	\$ 17.1400	35,700	FARGO	FARGO	ND
039	10	46	A282	146-J-002	952	SIOUX FALLS	SD INDIAN SUMMER CO	120285096	\$ 16.9800	35,700	SIOUX FALLS	SIOUX FALLS	SD
040	10	46	A282	C04-J-007	952	PHOENIX	AZ BURNETTE FOODS,	120285092	\$ 17.7600	35,700	PHOENIX	PHOENIX	AZ
				C04-J-008	952	PHOENIX	AZ BURNETTE FOODS,	120285092	\$ 17.7600	35,700	PHOENIX	PHOENIX	AZ
				C04-J-009	952	PHOENIX	AZ BURNETTE FOODS,	120285092	\$ 17.7600	35,700	PHOENIX	PHOENIX	AZ
				C04-J-010	952	PHOENIX	AZ BURNETTE FOODS,	120285092	\$ 17.7600	35,700	PHOENIX	PHOENIX	AZ
				C04-J-011	952	PHOENIX	AZ BURNETTE FOODS,	120285092	\$ 17.7600	35,700	PHOENIX	PHOENIX	AZ
041	10	46	A282	B04-J-004	952	YUMA	AZ BURNETTE FOODS,	120285092	\$ 18.1300	35,700	YUMA	YUMA	AZ
042	10	46	A282	206-J-059	952	GARDEN GROVE	CA INDIAN SUMMER CO	120285096	\$ 17.0900	35,700	GARDEN GROVE	GARDEN GROVE	CA
				206-J-060	952	GARDEN GROVE	CA INDIAN SUMMER CO	120285096	\$ 17.0900	35,700	GARDEN GROVE	GARDEN GROVE	CA
043	10	46	A282	206-J-016	952	MODESTO	CA INDIAN SUMMER CO	120285096	\$ 17.2900	35,700	MODESTO	MODESTO	CA
044	10	46	A282	506-J-050	952	SACRAMENTO	CA INDIAN SUMMER CO	120285096	\$ 17.2900	35,700	SACRAMENTO	SACRAMENTO	CA
045	10	46	A282	506-J-048	952	SAN JOSE	CA INDIAN SUMMER CO	120285096	\$ 17.2900	35,700	SAN JOSE	SAN JOSE	CA
046	10	46	A282	206-J-006	952	SANTA ROSA	CA INDIAN SUMMER CO	120285096	\$ 17.2900	35,700	SANTA ROSA	SANTA ROSA	CA
047	10	46	A282	136-J-024	952	BRONX	NY INDIAN SUMMER CO	120285096	\$ 17.7900	35,700	BRONX	BRONX	NY
048	10	46	A282	317-J-009	952	CHICAGO	IL INDIAN SUMMER CO	120285096	\$ 16.0900	35,700	CHICAGO	CHICAGO	IL
				317-J-010	952	CHICAGO	IL INDIAN SUMMER CO	120285096	\$ 16.0900	35,700	CHICAGO	CHICAGO	IL
049	10	46	A282	126-J-075	952	DETROIT	MI CHERRY GROWERS,	120285090	\$ 16.2500	35,700	DETROIT	DETROIT	MI

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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	
			126-J-076	952	DETROIT MI	CHERRY GROWERS,	120285090	\$ 16.2500	35,700	DETROIT	MI	
			126-J-077	952	DETROIT MI	CHERRY GROWERS,	120285090	\$ 16.2500	35,700	DETROIT	MI	
			126-J-078	952	DETROIT MI	CHERRY GROWERS,	120285090	\$ 16.2500	35,700	DETROIT	MI	
			126-J-079	952	DETROIT MI	CHERRY GROWERS,	120285090	\$ 16.2500	35,700	DETROIT	MI	
			126-J-080	952	DETROIT MI	CHERRY GROWERS,	120285090	\$ 16.2500	35,700	DETROIT	MI	
050	10	46	A282	339-J-003	952	COLUMBUS OH	CHERRY GROWERS,	120285090	\$ 16.5100	35,700	COLUMBUS	OH
051	10	46	A282	422-J-013	952	BATON ROUGE LA	BURNETTE FOODS,	120285092	\$ 16.1500	35,700	BATON ROUGE	LA
				422-J-014	952	BATON ROUGE LA	BURNETTE FOODS,	120285092	\$ 16.1500	35,700	BATON ROUGE	LA
				422-J-015	952	BATON ROUGE LA	BURNETTE FOODS,	120285092	\$ 16.1500	35,700	BATON ROUGE	LA
				422-J-016	952	BATON ROUGE LA	BURNETTE FOODS,	120285092	\$ 16.1500	35,700	BATON ROUGE	LA
				422-J-017	952	BATON ROUGE LA	BRIDGE FOODS, IN	120285095	\$ 16.1500	35,700	BATON ROUGE	LA
				422-J-018	952	BATON ROUGE LA	BRIDGE FOODS, IN	120285095	\$ 16.1500	35,700	BATON ROUGE	LA
052	10	46	A282	422-J-019	952	OPELOUSAS LA	CHERRY GROWERS,	120285090	\$ 18.0400	35,700	OPELOUSAS	LA
				422-J-020	952	OPELOUSAS LA	CHERRY GROWERS,	120285090	\$ 18.0400	35,700	OPELOUSAS	LA
				422-J-021	952	OPELOUSAS LA	CHERRY GROWERS,	120285090	\$ 18.0400	35,700	OPELOUSAS	LA
				422-J-022	952	OPELOUSAS LA	CHERRY GROWERS,	120285090	\$ 18.0400	35,700	OPELOUSAS	LA
				422-J-023	952	OPELOUSAS LA	CHERRY GROWERS,	120285090	\$ 18.0400	35,700	OPELOUSAS	LA
				422-J-024	952	OPELOUSAS LA	CHERRY GROWERS,	120285090	\$ 18.0400	35,700	OPELOUSAS	LA
053	10	46	A282	998-J-019	952	CARTHAGE MO	CHERRY GROWERS,	120285090	\$ 17.2500	35,700	CARTHAGE	MO
				998-J-504 **	952	CARTHAGE MO	CHERRY GROWERS,	120285090	\$ 17.2500	35,700	CARTHAGE	MO
				998-J-505 **	952	CARTHAGE MO	BURNETTE FOODS,	120285092	\$ 15.4600	35,700	CARTHAGE	MO
054	10	46	A282	998-J-020	952	KANSAS CITY MO	BURNETTE FOODS,	120285092	\$ 15.3700	35,700	KANSAS CITY	MO
				998-J-021	952	KANSAS CITY MO	BURNETTE FOODS,	120285092	\$ 15.3700	35,700	KANSAS CITY	MO
055	10	46	A282	149-J-003	952	SALT LAKE CITY UT	BURNETTE FOODS,	120285092	\$ 16.9800	35,700	SALT LAKE CITY	UT
056	10	46	A282	506-J-051	952	SACRAMENTO CA	INDIAN SUMMER CO	120285096	\$ 17.7900	35,700	SACRAMENTO	CA
057	10	46	A282	336-J-019	952	BROOKLYN NY	NOT BOUGHT					
058	10	46	A282	336-J-020	952	CENTRAL ISLIP NY	NOT BOUGHT					
059	10	46	A282	136-J-025	952	LATHAM NY	NOT BOUGHT					
060	10	46	A282	998-J-022	952	SYRACUSE NY	INDIAN SUMMER CO	120285096	\$ 17.9800	35,700	SYRACUSE	NY
061	10	46	A282	211-J-006	952	WASHINGTON DC	INDIAN SUMMER CO	120285096	\$ 17.9800	35,700	WASHINGTON	DC
062	10	46	A282	142-J-012A	300	UNIONTOWN PA	CHERRY GROWERS,	120285090	\$ 17.5700	11,250	UNIONTOWN	PA
				142-J-012B	652	DUQUESNE PA	CHERRY GROWERS,	120285090	\$ 17.5700	24,450	DUQUESNE	PA

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063	10	46	A282	213-J-022 213-J-024	952 ATLANTA 952 ATLANTA	GA BURNETTE FOODS, GA BURNETTE FOODS,	120285092 120285092	\$ 15.5500 \$ 15.5500	35,700 35,700	ATLANTA ATLANTA	GA GA
064	10	46	A282	213-J-025S 213-J-026T	476 ATLANTA 476 ATHENS	GA BURNETTE FOODS, GA BURNETTE FOODS,	120285092 120285092	\$ 15.7900 \$ 15.7900	17,850 17,850	ATLANTA ATHENS	GA GA
065	10	46	A282	628-J-006 728-J-006	952 JACKSON 952 JACKSON	MS BURNETTE FOODS, MS BURNETTE FOODS,	120285092 120285092	\$ 15.7700 \$ 15.7700	35,700 35,700	JACKSON JACKSON	MS MS
066	10	46	A282	347-J-001 347-J-002	952 MEMPHIS 952 MEMPHIS	TN CHERRY GROWERS, TN CHERRY GROWERS,	120285090 120285090	\$ 17.7800 \$ 17.7800	35,700 35,700	MEMPHIS MEMPHIS	TN TN
067	10	46	A282	126-J-066S 126-J-067T	476 KALAMAZOO 476 LANSING	MI CHERRY GROWERS, MI CHERRY GROWERS,	120285090 120285090	\$ 16.8300 \$ 16.8300	17,850 17,850	KALAMAZOO LANSING	MI MI
068	10	46	A282	J27-J-011	952 MAPLEWOOD	MN CHERRY GROWERS,	120285090	\$ 17.4100	35,700	MAPLEWOOD	MN
069	10	46	A282	339-J-030	952 CLEVELAND	OH CHERRY GROWERS,	120285090	\$ 17.0400	35,700	CLEVELAND	OH
070	10	46	A282	422-J-029 422-J-030 422-J-031 422-J-032	952 BATON ROUGE 952 BATON ROUGE 952 BATON ROUGE 952 BATON ROUGE	LA NOT BOUGHT LA NOT BOUGHT LA NOT BOUGHT LA NOT BOUGHT					
071	10	46	A282	422-J-025 422-J-026 422-J-027 422-J-028	952 DELHI 952 DELHI 952 DELHI 952 DELHI	LA BURNETTE FOODS, LA BRIDGE FOODS, IN LA BRIDGE FOODS, IN LA BRIDGE FOODS, IN	120285092 120285095 120285095 120285095	\$ 15.9500 \$ 15.9500 \$ 15.9500 \$ 15.9500	35,700 35,700 35,700 35,700	DELHI DELHI DELHI DELHI	LA LA LA LA
072	10	46	A282	304-J-001	952 GALLUP	NM NOT BOUGHT					
073	10	46	A282	440-J-003	952 TAHLEQUAH	OK BURNETTE FOODS,	120285092	\$ 15.6500	35,700	TAHLEQUAH	OK
074	10	46	A282	148-J-048	952 DALLAS	TX NOT BOUGHT					
075	10	46	A282	108-J-018	952 DENVER	CO NOT BOUGHT					
076	10	46	A282	108-J-002	952 GRAND JUNCTION	CO NOT BOUGHT					
077	10	46	A282	108-J-017	952 GREELEY	CO NOT BOUGHT					
078	10	46	A282	420-J-001	952 CONCORDIA	KS BURNETTE FOODS,	120285092	\$ 15.6300	35,700	CONCORDIA	KS
079	10	46	A282	329-J-003S 329-J-004T	595 BRIDGETON 357 SIKESTON	MO CHERRY GROWERS, MO CHERRY GROWERS,	120285090 120285090	\$ 17.7300 \$ 17.7300	22,313 13,387	BRIDGETON SIKESTON	MO MO

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ANNOUNCEMENT : FV305
 INVITATION : 056

COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 02 / 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
080	10	46	A282	998-J-025 998-J-026 998-J-027 998-J-506	952	CARTHAGE	MO CHERRY GROWERS,	120285090	\$ 17.7800	35,700	CARTHAGE	MO	MO
					952	CARTHAGE	MO CHERRY GROWERS,	120285090	\$ 17.7800	35,700	CARTHAGE	MO	MO
					952	CARTHAGE	MO CANCELLED						
					952	CARTHAGE	MO CANCELLED						
081	10	46	A282	998-J-023 998-J-024	952	KANSAS CITY	MO PETERSON FARMS,	120285093	\$ 18.3700	35,700	KANSAS CITY	MO	MO
					952	KANSAS CITY	MO PETERSON FARMS,	120285093	\$ 18.3700	35,700	KANSAS CITY	MO	MO
082	10	46	A282	646-J-001	952	PINE RIDGE	SD NOT BOUGHT						
083	10	46	A282	B04-J-003	952	PHOENIX	AZ NOT BOUGHT						
084	10	46	A282	206-J-061 206-J-062	952	GARDEN GROVE	CA INDIAN SUMMER CO	120285096	\$ 18.0900	35,700	GARDEN GROVE	CA	CA
					952	GARDEN GROVE	CA INDIAN SUMMER CO	120285096	\$ 18.0900	35,700	GARDEN GROVE	CA	CA
085	10	46	A282	506-J-046	952	LONG BEACH	CA INDIAN SUMMER CO	120285096	\$ 17.9700	35,700	LONG BEACH	CA	CA
086	10	46	A282	206-J-034 206-J-035	952	SAN DIEGO	CA NOT BOUGHT						
					952	SAN DIEGO	CA NOT BOUGHT						
087	10	46	A282	206-J-047 206-J-048	952	SAN FRANCISCO	CA INDIAN SUMMER CO	120285096	\$ 18.0900	35,700	SAN FRANCISCO	CA	CA
					952	SAN FRANCISCO	CA INDIAN SUMMER CO	120285096	\$ 18.0900	35,700	SAN FRANCISCO	CA	CA
088	10	46	A282	206-J-007	952	SANTA ROSA	CA NOT BOUGHT						
089	10	46	A282	136-J-026	952	BRONX	NY BURNETTE FOODS,	120285092	\$ 16.7200	35,700	BRONX	NY	NY
090	10	46	A282	336-J-021	952	CENTRAL ISLIP	NY BURNETTE FOODS,	120285092	\$ 16.8700	35,700	CENTRAL ISLIP	NY	NY
091	10	46	A282	150-J-003	952	BARRE	VT BURNETTE FOODS,	120285092	\$ 17.4100	35,700	BARRE	VT	VT
092	10	46	A282	137-J-028 137-J-029	952	CREEDMOOR	NC CHERRY GROWERS,	120285090	\$ 18.4400	35,700	CREEDMOOR	NC	NC
					952	CREEDMOOR	NC CHERRY GROWERS,	120285090	\$ 18.4400	35,700	CREEDMOOR	NC	NC
093	10	46	A282	317-J-011	952	CHICAGO	IL INDIAN SUMMER CO	120285096	\$ 17.1300	35,700	CHICAGO	IL	IL
094	10	46	A282	G27-J-006	952	MAPLEWOOD	MN CHERRY GROWERS,	120285090	\$ 17.9100	35,700	MAPLEWOOD	MN	MN
095	10	46	A282	339-J-034	952	COLUMBUS	OH INDIAN SUMMER CO	120285096	\$ 17.4900	35,700	COLUMBUS	OH	OH
096	10	46	A282	422-J-037 422-J-038 422-J-039 422-J-040	952	BATON ROUGE	LA BURNETTE FOODS,	120285092	\$ 16.1500	35,700	BATON ROUGE	LA	LA
					952	BATON ROUGE	LA BRIDGE FOODS, IN	120285095	\$ 16.1500	35,700	BATON ROUGE	LA	LA
					952	BATON ROUGE	LA BRIDGE FOODS, IN	120285095	\$ 16.1500	35,700	BATON ROUGE	LA	LA
					952	BATON ROUGE	LA BRIDGE FOODS, IN	120285095	\$ 16.1500	35,700	BATON ROUGE	LA	LA
097	10	46	A282	422-J-033	952	DELHI	LA BURNETTE FOODS,	120285092	\$ 15.9500	35,700	DELHI	LA	LA

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COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 02 / 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	
			422-J-034	952	DELHI	LA BRIDGE FOODS, IN	120285095	\$ 15.9500	35,700	DELHI	LA	
			422-J-035	952	DELHI	LA BRIDGE FOODS, IN	120285095	\$ 15.9500	35,700	DELHI	LA	
			422-J-036	952	DELHI	LA BRIDGE FOODS, IN	120285095	\$ 15.9500	35,700	DELHI	LA	
098	10	46	A282	735-J-001	952	FARMINGTON	NM BURNETTE FOODS,	120285092	\$ 17.2900	35,700	FARMINGTON	NM
099	10	46	A282	304-J-002	952	GALLUP	NM BURNETTE FOODS,	120285092	\$ 17.4800	35,700	GALLUP	NM
100	10	46	A282	420-J-007S	200	TOPEKA	KS CHERRY GROWERS,	120285090	\$ 18.4400	7,500	TOPEKA	KS
				420-J-008T	552	CONCORDIA	KS CHERRY GROWERS,	120285090	\$ 18.4400	20,700	CONCORDIA	KS
				420-J-009U	200	KANSAS CITY	KS CHERRY GROWERS,	120285090	\$ 18.4400	7,500	KANSAS CITY	KS
101	10	46	A282	998-J-028	952	CARTHAGE	MO CANCELLED					
102	10	46	A282	998-J-029	952	KANSAS CITY	MO CHERRY GROWERS,	120285090	\$ 18.2800	35,700	KANSAS CITY	MO
103	10	46	A282	230-J-005	952	HELENA	MT BURNETTE FOODS,	120285092	\$ 17.5200	35,700	HELENA	MT
104	10	46	A282	131-J-003	952	LINCOLN	NE CHERRY GROWERS,	120285090	\$ 18.2800	35,700	LINCOLN	NE
105	10	46	A282	506-J-049	952	LOS ANGELES	CA INDIAN SUMMER CO	120285096	\$ 18.4800	35,700	LOS ANGELES	CA
106	10	46	A282	206-J-049	952	SAN FRANCISCO	CA NOT BOUGHT					
107	10	46	A282	336-J-024	952	BROOKLYN	NY KNOUSE FOODS, IN	120285091	\$ 14.4900	35,700	BROOKLYN	NY
108	10	46	A282	336-J-023	952	CENTRAL ISLIP	NY KNOUSE FOODS, IN	120285091	\$ 14.4900	35,700	CENTRAL ISLIP	NY
109	10	46	A282	336-J-022	952	FREEPORT	NY KNOUSE FOODS, IN	120285091	\$ 14.4900	35,700	FREEPORT	NY
110	10	46	A282	136-J-027	952	ROCHESTER	NY KNOUSE FOODS, IN	120285091	\$ 14.1700	35,700	ROCHESTER	NY
111	10	46	A282	998-J-030	952	SYRACUSE	NY KNOUSE FOODS, IN	120285091	\$ 14.3300	35,700	SYRACUSE	NY
112	10	46	A282	151-J-009	952	LORTON	VA KNOUSE FOODS, IN	120285091	\$ 14.1300	35,700	LORTON	VA
113	10	46	A282	121-J-044	952	ELIZABETHTOWN	KY KNOUSE FOODS, IN	120285091	\$ 14.5100	35,700	ELIZABETHTOWN	KY
114	10	46	A282	121-J-007	952	LEXINGTON	KY KNOUSE FOODS, IN	120285091	\$ 14.2600	35,700	LEXINGTON	KY
115	10	46	A282	137-J-030	952	CREEDMOOR	NC KNOUSE FOODS, IN	120285091	\$ 14.1700	35,700	CREEDMOOR	NC
				137-J-031	952	CREEDMOOR	NC KNOUSE FOODS, IN	120285091	\$ 14.1700	35,700	CREEDMOOR	NC
116	10	46	A282	137-J-032	952	SALISBURY	NC KNOUSE FOODS, IN	120285091	\$ 14.2400	35,700	SALISBURY	NC
				137-J-033	952	SALISBURY	NC KNOUSE FOODS, IN	120285091	\$ 14.2400	35,700	SALISBURY	NC

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COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 02 / 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
117	10	46	A282	126-J-081S 126-J-082T 126-J-083U	238 BATTLE CREEK 476 FLINT 238 LANSING	MI	KNOUSE FOODS, IN	120285091	\$ 14.6300	8,925	BATTLE CREEK	MI	
							KNOUSE FOODS, IN	120285091	\$ 14.6300	17,850	FLINT	MI	
							KNOUSE FOODS, IN	120285091	\$ 14.6300	8,925	LANSING	MI	
118	10	46	A282	J27-J-012	952 MAPLEWOOD	MN	BURNETTE FOODS,	120285092	\$ 15.0200	35,700	MAPLEWOOD	MN	
119	10	46	A282	339-J-035	952 FAIRFIELD	OH	KNOUSE FOODS, IN	120285091	\$ 14.1700	35,700	FAIRFIELD	OH	
120	10	46	A282	135-J-001	952 ALBUQUERQUE	NM	KNOUSE FOODS, IN	120285091	\$ 16.6500	35,700	ALBUQUERQUE	NM	
121	10	46	A282	440-J-004	952 TAHLEQUAH	OK	KNOUSE FOODS, IN	120285091	\$ 15.3500	35,700	TAHLEQUAH	OK	
122	10	46	A282	148-J-043	952 DALLAS	TX	KNOUSE FOODS, IN	120285091	\$ 15.7300	35,700	DALLAS	TX	
123	10	46	A282	148-J-042	952 HOUSTON	TX	KNOUSE FOODS, IN	120285091	\$ 15.9000	35,700	HOUSTON	TX	
124	10	46	A282	148-J-007	952 LAREDO	TX	KNOUSE FOODS, IN	120285091	\$ 16.1900	35,700	LAREDO	TX	
125	10	46	A282	998-J-031 998-J-032 998-J-033 998-J-507	952 CARTHAGE 952 CARTHAGE 952 CARTHAGE 952 CARTHAGE	MO	KNOUSE FOODS, IN	120285091	\$ 14.9800	35,700	CARTHAGE	MO	
							KNOUSE FOODS, IN	120285091	\$ 14.9800	35,700	CARTHAGE	MO	
							CANCELLED						
							CANCELLED						
126	10	46	A282	998-J-034	952 KANSAS CITY	MO	KNOUSE FOODS, IN	120285091	\$ 15.0300	35,700	KANSAS CITY	MO	
127	10	46	A282	138-J-005	952 FARGO	ND	BURNETTE FOODS,	120285092	\$ 15.6100	35,700	FARGO	ND	
128	10	46	A282	B04-J-002 C04-J-017 C04-J-018	952 TUCSON 952 TUCSON 952 TUCSON	AZ	KNOUSE FOODS, IN	120285091	\$ 17.4700	35,700	TUCSON	AZ	
							KNOUSE FOODS, IN	120285091	\$ 17.4700	35,700	TUCSON	AZ	
							KNOUSE FOODS, IN	120285091	\$ 17.4700	35,700	TUCSON	AZ	
129	10	46	A282	206-J-063 206-J-064	952 GARDEN GROVE 952 GARDEN GROVE	CA	BURNETTE FOODS,	120285092	\$ 17.8600	35,700	GARDEN GROVE	CA	
							BURNETTE FOODS,	120285092	\$ 17.8600	35,700	GARDEN GROVE	CA	
130	10	46	A282	206-J-017	952 MODESTO	CA	BURNETTE FOODS,	120285092	\$ 18.0400	35,700	MODESTO	CA	
131	10	46	A282	132-J-005S 132-J-006T	856 LAS VEGAS 96 LAS VEGAS	NV	BURNETTE FOODS,	120285092	\$ 17.6900	32,100	LAS VEGAS	NV	
							BURNETTE FOODS,	120285092	\$ 17.6900	3,600	LAS VEGAS	NV	
132	10	46	A282	132-J-007S 132-J-008T	190 LAS VEGAS 762 RENO	NV	NOT BOUGHT						
							NOT BOUGHT						
133	10	46	A282	136-J-028	952 BRONX	NY	KNOUSE FOODS, IN	120285091	\$ 14.4900	35,700	BRONX	NY	
134	10	46	A282	121-J-008	952 MAYFIELD	KY	KNOUSE FOODS, IN	120285091	\$ 14.9000	35,700	MAYFIELD	KY	

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 INVITATION : 056

COMMODITY GROUP : 32 FRUIT JUICE CANNED
 ANALYSIS / RUN : 02 / 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
135	10	46	A282	137-J-034	952	CREEDMOOR NC	KNOUSE FOODS, IN 120285091	\$ 14.1700	35,700	CREEDMOOR	NC
136	10	46	A282	317-J-012 317-J-013	952 952	CHICAGO IL CHICAGO IL	KNOUSE FOODS, IN 120285091 KNOUSE FOODS, IN 120285091	\$ 14.4400 \$ 14.4400	35,700 35,700	CHICAGO CHICAGO	IL IL
137	10	46	A282	G27-J-007	952	MAPLEWOOD MN	BURNETTE FOODS, 120285092	\$ 15.0200	35,700	MAPLEWOOD	MN
138	10	46	A282	735-J-002	952	ALBUQUERQUE NM	KNOUSE FOODS, IN 120285091	\$ 16.6500	35,700	ALBUQUERQUE	NM
139	10	46	A282	148-J-053	952	LAREDO TX	KNOUSE FOODS, IN 120285091	\$ 16.1700	35,700	LAREDO	TX
140	10	46	A282	998-J-035	952	CARTHAGE MO	CANCELLED				
141	10	46	A282	998-J-036 998-J-037	952 952	KANSAS CITY MO KANSAS CITY MO	KNOUSE FOODS, IN 120285091 KNOUSE FOODS, IN 120285091	\$ 15.0300 \$ 15.0300	35,700 35,700	KANSAS CITY KANSAS CITY	MO MO
142	10	46	A282	506-J-047	952	LONG BEACH CA	BURNETTE FOODS, 120285092	\$ 17.8800	35,700	LONG BEACH	CA
143	70	12	A279	136-J-005	952	BRONX NY	NOT BOUGHT				
144	70	12	A279	126-J-001S 126-J-002T 126-J-003U	357 238 357	DETROIT MI WARREN MI WESTLAND MI	NOT BOUGHT NOT BOUGHT NOT BOUGHT				
145	70	12	A279	998-J-005 998-J-501 ** 998-J-502 ** 998-J-503 ** 998-J-504 **	952 952 952 952 952	CARTHAGE MO CARTHAGE MO CARTHAGE MO CARTHAGE MO CARTHAGE MO	NOT BOUGHT NOT BOUGHT NOT BOUGHT NOT BOUGHT NOT BOUGHT				
146	70	12	A279	998-J-006 998-J-511 ** 998-J-512 **	952 952 952	KANSAS CITY MO KANSAS CITY MO KANSAS CITY MO	NOT BOUGHT NOT BOUGHT NOT BOUGHT				
147	70	12	A279	138-J-002	952	FARGO ND	NOT BOUGHT				
148	70	12	A279	646-J-003	952	PINE RIDGE SD	NOT BOUGHT				
149	70	12	A279	506-J-004	952	LONG BEACH CA	NOT BOUGHT				
150	70	12	A279	304-J-005	952	GALLUP NM	CANCELLED				
151	70	12	A279	998-J-007	952	CARTHAGE MO	NOT BOUGHT				
152	70	12	A279	136-J-006	952	BRONX NY	NOT BOUGHT				

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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
153	70	12	A279	304-J-006	952	GALLUP	NM	NOT BOUGHT			
154	70	12	A279	148-J-004	952	DALLAS	TX	NOT BOUGHT			
155	70	12	A279	998-J-008	952	CARTHAGE	MO	CANCELLED			
				998-J-507	952	CARTHAGE	MO	CANCELLED			
				998-J-508	952	CARTHAGE	MO	CANCELLED			
156	70	12	A279	998-J-009	952	KANSAS CITY	MO	NOT BOUGHT			
				998-J-513 **	952	KANSAS CITY	MO	NOT BOUGHT			
				998-J-514	952	KANSAS CITY	MO	CANCELLED			
157	70	12	A279	998-J-010	952	CARTHAGE	MO	CANCELLED			
158	70	12	A279	136-J-007	952	BRONX	NY	NOT BOUGHT			
159	70	12	A279	304-J-007	952	GALLUP	NM	NOT BOUGHT			
160	70	12	A279	B04-J-001	952	MESA	AZ	NOT BOUGHT			
161	70	12	A279	506-J-005	952	LOS ANGELES	CA	NOT BOUGHT			
162	70	12	A279	998-J-013	952	CARTHAGE	MO	CANCELLED			
				998-J-509	952	CARTHAGE	MO	CANCELLED			
				998-J-510	952	CARTHAGE	MO	CANCELLED			
163	70	12	A279	998-J-012	952	KANSAS CITY	MO	CANCELLED			
				998-J-015	952	KANSAS CITY	MO	CANCELLED			
				998-J-016	952	KANSAS CITY	MO	CANCELLED			

TOTAL INVITATION : 228,480
 TOTAL CANCELLED : 19,040
 TOTAL ADJ. INVITATION : 230,384
 TOTAL AWARDED : 190,400
 TOTAL EXTRA : 10,472
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 10,472
 EXTRA - NO D/OS : 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
TOTAL UNAWARDED :				39,984							