

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

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 PROCESSING DATE: 09/11/07  
 PROCESSING TIME: 14:00:08

ANNOUNCEMENT : FV302  
 INVITATION : 112

COMMODITY GROUP : 36 VEGETABLES, CANNED  
 ANALYSIS / RUN : 01 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	D/O ---DESTINATION---		VENDOR NAME	CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE DESTINATION	
					CITY	ST					CITY	ST
001	40	60	A220	95	FORT MILL	SC	ALLEN CANNING CO	120275751	\$ 18.6500	3,847	FORT MILL	SC
				817	LEXINGTON	SC	ALLEN CANNING CO	120275751	\$ 18.6500	33,089	LEXINGTON	SC
002	40	60	A220	912	MADISON HEIGHTS	VA	ALLEN CANNING CO	120275751	\$ 18.6700	36,936	MADISON HEIGHTS	VA
003	40	60	A220	912	BALTIMORE	MD	ALLEN CANNING CO	120275751	\$ 19.0200	36,936	BALTIMORE	MD
004	40	60	A220	470	SUFFOLK	VA	ALLEN CANNING CO	120275751	\$ 18.6700	19,035	SUFFOLK	VA
				442	NORFOLK	VA	ALLEN CANNING CO	120275751	\$ 18.6700	17,901	NORFOLK	VA
005	40	60	A220	912	PHOENIX	AZ	ALLEN CANNING CO	120275751	\$ 20.3200	36,936	PHOENIX	AZ
006	40	60	A220	376	HOUSTON	TX	ALLEN CANNING CO	120275751	\$ 18.7400	15,228	HOUSTON	TX
				536	SAN ANTONIO	TX	ALLEN CANNING CO	120275751	\$ 18.7400	21,708	SAN ANTONIO	TX
007	40	60	A220	912	DOUGLAS	GA	ALLEN CANNING CO	120275751	\$ 19.4500	36,936	DOUGLAS	GA
008	40	60	A220	456	FAIRBURN	GA	ALLEN CANNING CO	120275751	\$ 18.6600	18,468	FAIRBURN	GA
				456	LOUISVILLE	TN	ALLEN CANNING CO	120275751	\$ 18.6600	18,468	LOUISVILLE	TN
009	40	60	A220	358	MACON	GA	ALLEN CANNING CO	120275751	\$ 18.7500	14,499	MACON	GA
				554	AMERICUS	GA	ALLEN CANNING CO	120275751	\$ 18.7500	22,437	AMERICUS	GA
010	40	60	A220	912	GRAND PRAIRIE	TX	ALLEN CANNING CO	120275751	\$ 18.5400	36,936	GRAND PRAIRIE	TX
011	40	60	A220	200	NORFOLK	VA	BRUCE FOODS CORP	120275750	\$ 18.8100	8,100	NORFOLK	VA
				392	SUFFOLK	VA	BRUCE FOODS CORP	120275750	\$ 18.8100	15,876	SUFFOLK	VA
				320	MADISON HEIGHTS	VA	BRUCE FOODS CORP	120275750	\$ 18.8100	12,960	MADISON HEIGHTS	VA

TOTAL INVITATION : 10,032  
 TOTAL CANCELLED : 0  
 TOTAL ADJ. INVITATION : 10,032  
 TOTAL AWARDED : 10,032  
 TOTAL EXTRA : 0  
 ADDITIONAL TO CURRENT D/O(\*) : 0  
 NEW D/O NUMBERS(\*\*) : 0  
 EXTRA - NO D/OS : 0

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COMMODITY GROUP : 36 VEGETABLES, CANNED  
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ITEM	COMM	COMM	D/O	QUANTITY	---D/O	---	CONTRACT	PRICE PER	CONTRACT	PURCHASE	DESTINATION	
NUM	TY/PS	ST	NUM	(CSE)	CITY	ST	NUMBER	(CSE)	QTY	CITY	ST	
TOTAL UNAWARDED :				0								

REPORT NO.: MZK03124  
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS  
F/V DIVISION

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ANNOUNCEMENT : FV302  
INVITATION : 112  
INV/PUR TYPE : DE

COMMODITY GROUP : 36 VEGETABLES, CANNED  
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
ALLEN CANNING COMPANY P.O. BOX 250 SILOAM SPRINGS AR 72761 0000	0210	A	40
BRUCE FOODS CORPORATION P.O. DRAWER 1030 NEW IBERIA LA 70562 1030	0204	A	40
PAN PACIFIC EXPORT IMPORT 28527 MISSION BLVD HAYWARD CA 94544 0000	1434	R	40

NUMBER OF VENDORS OFFERING : 3  
NUMBER OF VENDORS RECEIVING CONTRACTS : 2

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

REPORT NO.: MZK03136  
 REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST  
 F/V DIVISION

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COMMODITY GROUP : 36 VEGETABLES, 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***
0204	1	MIN	1	1	4060				
	2	MAX	50		4060	8	3		
	3	MAX	50		4060	8	4		
	4	MAX	50		4060	8	6		
	5	MAX	50		4060	1	1		
	6	MAX	50		4060	1	2		
	7	MAX	50		4060	1	3		
	8	MAX	50		4060	1	6		
	9	MAX	50	1	4060	1	8		
0210	1	MIN	3	10	4060				
	2	MAX	20	1	4060	1	1		
	3	MAX	20	1	4060	1	2		
	4	MAX	20	2	4060	1	3		
	5	MAX	20	3	4060	1	6		
	6	MAX	20		4060	1	8		
	7	MAX	50	7	4060	1			
	8	MAX	20	1	4060	2	3		
	9	MAX	20	1	4060	2	4		
	10	MAX	20	1	4060	2	6		
	11	MAX	50	3	4060	2			
1434	1	MAX	9942						

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

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

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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	SC26890	* 0210 18.6500	0204 19.6700	1434 37.0000							
00	002	VA48520	* 0210 18.6700	0204 19.5100	1434 37.0000							
00	003	MD04000	* 0210 19.0200	0204 19.7800	1434 37.0000							
00	004	VA76432	* 0210 18.6700	0204 18.8400	1434 37.0000							
00	005	AZ55000	* 0210 20.3200	0204 21.6800	1434 37.0000							
00	006	TX35000	* 0210 18.7400	0204 19.3400	1434 37.0000							
00	007	GA23872	* 0210 19.4500	0204 19.5500	1434 37.0000							
00	008	GA28380	* 0210 18.6600	0204 19.4800	1434 37.0000							
00	009	GA49000	* 0210 18.7500	0204 19.5500	1434 37.0000							
00	010	TX30464	* 0210 18.5400	0204 19.3200	1434 37.0000							
00	011	VA57000	* 0204 18.8100	0210 18.9100	1434 37.0000							