

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 02/26/04
 PROCESSING TIME: 14:46:56

ANNOUNCEMENT : FV207
 INVITATION : 087

COMMODITY GROUP : 35 FRUITS, DRIED
 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
001	31	10	A489	998-F-130	1,500	ALBUQUERQUE NM	HILL VIEW PACKIN	120245272	\$ 17.3900	36,000	ALBUQUERQUE NM
002	31	10	A489	998-F-430	1,500	KANSAS CITY MO	HILL VIEW PACKIN	120245272	\$ 17.3000	36,000	KANSAS CITY MO
				998-F-530	1,500	KANSAS CITY MO	HILL VIEW PACKIN	120245272	\$ 17.3000	36,000	KANSAS CITY MO
003	31	10	A489	998-F-531	1,500	KANSAS CITY MO	HILL VIEW PACKIN	120245272	\$ 17.3000	36,000	KANSAS CITY MO
004	31	10	A489	506-F-013W	1,500	SAN DIEGO CA	HILL VIEW PACKIN	120245272	\$ 16.7600	36,000	SAN DIEGO CA
005	40	50	A501	998-F-430	1,728	CARTHAGE MO	LION RAISINS	120245273	\$ 13.5100	38,880	CARTHAGE MO
006	40	50	A501	998-F-431	1,728	CARTHAGE MO	LION RAISINS	120245273	\$ 13.5100	38,880	CARTHAGE MO
007	40	50	A501	998-F-130	1,728	ALBUQUERQUE NM	LION RAISINS	120245273	\$ 13.5700	38,880	ALBUQUERQUE NM
008	40	50	A501	998-F-432	1,728	CARTHAGE MO	LION RAISINS	120245273	\$ 13.5100	38,880	CARTHAGE MO

TOTAL INVITATION : 14,412
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 14,412
 TOTAL AWARDED : 14,412
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0
 EXTRA - NO D/OS : 0
 TOTAL UNAWARDED : 0

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

PAGE: 1
PROCESSING DATE: 02/20/04
PROCESSING TIME: 12:16:14

ANNOUNCEMENT : FV207
INVITATION : 087
INV/PUR TYPE : DE

COMMODITY GROUP : 35 FRUITS, DRIED
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
HILL VIEW PACKING CO. P.O. BOX 18730 SAN JOSE CA 95158 0000	0856	A	31
KENT CORP DBA HARVEST PRIDE 1224 WALNUT STREET STE 252 ROSEBURG OR 97470 0000	0705	R	31
LION RAISINS 9500 S. DEWOLF AVENUE SELMA CA 93662 0000	0927	A	31 40
SUNSWEET GROWERS INC. 901 NO. WALTON AVENUE YUBA CITY CA 95993 0000	0057	R	31
SUNTREE LLC 8910 E. RAINTREE DR. SUITE 300 SCOTTSDALE AZ 85260 0000	1178	R	31

NUMBER OF VENDORS OFFERING : 5
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

PAGE: 1
PROCESSING DATE: 02/20/04
PROCESSING TIME: 12:16:14

ANNOUNCEMENT : FV207
INVITATION : 087

COMMODITY GROUP : 35 FRUITS, DRIED
ANALYSIS / RUN : 01 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	SHIPPING PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0057	1	MAX	1						
0705	1	MAX	10		3110				
0856	1	MAX	5	5	3110				
	2	MIN	1	5	3110				
0927	1	MAX	15	4					
1178	1	MIN	1		3110				

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

