

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 05/24/04
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ANNOUNCEMENT : FV308
 INVITATION : 001

COMMODITY GROUP : 37 VEGETABLES, DEHYDRATED
 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	10	10	A196	339-G-001W	2,500	FAIRFIELD	OH	CANCELLED					
002	10	10	A196	422-G-001W	2,500	NEW ORLEANS	LA	CANCELLED					
003	10	10	A196	998-G-240C 998-G-440C	2,500 2,500	CARTHAGE CARTHAGE	MO MO	JONES PRODUCE DE JONES PRODUCE DE	120245413 \$ 120245413 \$	8.0900 8.0900	30,000 30,000	CARTHAGE CARTHAGE	MO MO
004	10	10	A196	998-G-340A	2,500	KANSAS CITY	MO	JONES PRODUCE DE	120245413 \$	7.7900	30,000	KANSAS CITY	MO
005	10	10	A196	506-G-001W	2,500	LOS ANGELES	CA	JONES PRODUCE DE	120245413 \$	7.6200	30,000	LOS ANGELES	CA
006	10	10	A196	422-G-002W 422-G-004W	1,000 1,500	BATON ROUGE NEW ORLEANS	LA LA	JONES PRODUCE DE JONES PRODUCE DE	120245413 \$ 120245413 \$	8.5300 8.5300	12,000 18,000	BATON ROUGE NEW ORLEANS	LA LA
007	10	10	A196	422-G-003W	2,500	NEW ORLEANS	LA	JONES PRODUCE DE	120245413 \$	8.5200	30,000	NEW ORLEANS	LA
008	10	10	A196	998-G-140	2,500	ALBUQUERQUE	NM	JONES PRODUCE DE	120245413 \$	8.0700	30,000	ALBUQUERQUE	NM
009	10	10	A196	108-G-001W	2,500	DENVER	CO	W H MOSELEY COMP	120245412 \$	8.0200	30,000	DENVER	CO
010	10	10	A196	998-G-240D 998-G-441C	2,500 2,500	CARTHAGE CARTHAGE	MO MO	JONES PRODUCE DE JONES PRODUCE DE	120245413 \$ 120245413 \$	8.0900 8.0900	30,000 30,000	CARTHAGE CARTHAGE	MO MO
011	10	10	A196	998-G-541	2,500	KANSAS CITY	MO	JONES PRODUCE DE	120245413 \$	7.7900	30,000	KANSAS CITY	MO
012	10	10	A196	336-G-001	2,500	CENTRAL ISLIP	NY	JONES PRODUCE DE	120245413 \$	8.9000	30,000	CENTRAL ISLIP	NY
013	10	10	A196	217-G-201	2,500	CHICAGO	IL	JONES PRODUCE DE	120245413 \$	8.1000	30,000	CHICAGO	IL
014	10	10	A196	998-G-141	2,500	ALBUQUERQUE	NM	JONES PRODUCE DE	120245413 \$	8.0700	30,000	ALBUQUERQUE	NM
015	10	10	A196	G55-G-001W	2,500	EAU CLAIRE	WI	JONES PRODUCE DE	120245413 \$	7.8500	30,000	EAU CLAIRE	WI
016	10	10	A196	G55-G-002W	2,500	MADISON	WI	JONES PRODUCE DE	120245413 \$	7.8100	30,000	MADISON	WI
017	10	10	A196	998-G-240E 998-G-240F	2,500 2,500	CARTHAGE CARTHAGE	MO MO	JONES PRODUCE DE JONES PRODUCE DE	120245413 \$ 120245413 \$	8.0900 8.0900	30,000 30,000	CARTHAGE CARTHAGE	MO MO
018	10	10	A196	998-G-340B 998-G-542	1,250 1,250	KANSAS CITY KANSAS CITY	MO MO	JONES PRODUCE DE JONES PRODUCE DE	120245413 \$ 120245413 \$	7.8000 7.8000	15,000 15,000	KANSAS CITY KANSAS CITY	MO MO
019	10	10	A196	998-G-543	2,500	KANSAS CITY	MO	JONES PRODUCE DE	120245413 \$	7.8000	30,000	KANSAS CITY	MO
020	10	10	A196	506-G-002W	2,500	LOS ANGELES	CA	JONES PRODUCE DE	120245413 \$	7.6500	30,000	LOS ANGELES	CA

TOTAL INVITATION : 57,500

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

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ANNOUNCEMENT : FV308
INVITATION : 001
INV/PUR TYPE : DE

COMMODITY GROUP : 37 VEGETABLES, DEHYDRATED
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS -----	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES ** -----
CALIFORNIA REDI-DATE, LLC P.O. BOX 728 THERMAL CA 92274 0728	1014	R	10
HONEYVILLE GRAIN, INC. 11600 DAYTON DRIVE RANCHO CUCAMONG CA 91730 0000	1048	R	10
JONES PRODUCE DEHY P.O. BOX 487 QUINCY WA 98848 0000	1160	A	10
OREGON POTATO COMPANY C/O BANK SOUTH COLLEGE PARK GA 30349 0000	0215	N	10
W H MOSELEY COMPANY 1101 W. RIVER STREET, SUITE 350 BOISE ID 83702 0000	0116	A	10

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

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INVITATION : 001

COMMODITY GROUP : 37 VEGETABLES, DEHYDRATED
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VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0116	1	MAX	33	1	1010				
0215	1	MAX	22		1010				
	2	MIN	3		1010				
1014	1	MAX	20						
1048	1	MAX	23		1010				
1160	1	MAX	25	20	1010				
	2	MIN	1	20	1010				

* 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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ANNOUNCEMENT : FV308
 INVITATION : 001

COMMODITY GROUP : 37 VEGETABLES, DEHYDRATED
 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	OH25970	0116 8.4800	1160 8.6300	1048 9.1000	1014 9.7700						
00	002	LA55000	1160 8.4000	0116 8.6000	1048 8.9700	1014 9.6300						
00	003	MO11656 *	1160 8.0900	0116 8.2700	1048 9.0600	1014 9.4700						
00	004	MO38000 *	1160 7.7900	0116 8.1900	1048 8.9700	1014 9.4700						
00	005	CA44000 *	1160 7.6200	0116 8.0700	1048 8.4300	1014 8.8900						
00	006	LA05000 *	1160 8.5300	0116 8.6300	1048 9.0600	1014 9.6600						
00	007	LA55000 *	1160 8.5200	0116 8.5300	1048 8.9700	1014 9.6300						
00	008	NM02000 *	1160 8.0700	0116 8.0800	1048 8.8700	1014 9.4300						
00	009	CO20000 *	0116 8.0200	1160 8.3300	1048 9.0300	1014 9.6300						
00	010	MO11656 *	1160 8.0900	0116 8.2700	1048 9.0700	1014 9.4700						
00	011	MO38000 *	1160 7.7900	0116 8.1900	1048 8.9700	1014 9.4700						
00	012	NY13552 *	1160 8.9000	0116 9.1000	1048 9.4300	1014 10.2700						
00	013	IL14000 *	1160 8.1000	0116 8.3500	1048 8.9900	1014 9.7400						
00	014	NM02000 *	1160 8.0700	0116 8.0800	1048 8.8700	1014 9.4300						

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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	015	WI22300 *	1160 7.8500	0116 8.2000	1048 9.2200	1014 9.7800						
00	016	WI48000 *	1160 7.8100	0116 8.3100	1048 9.0700	1014 9.7600						
00	017	MO11656 *	1160 8.0900	0116 8.2700	1048 9.0700	1014 9.4700						
00	018	MO38000 *	1160 7.8000	0116 8.1900	1048 8.9700	1014 9.4700						
00	019	MO38000 *	1160 7.8000	0116 8.1900	1048 8.9700	1014 9.4700						
00	020	CA44000 *	1160 7.6500	0116 8.0700	1048 8.4300	1014 8.8900						