

REPORT NO.: MZK03124  
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS  
F/V DIVISION

PAGE: 1  
PROCESSING DATE: 08/05/04  
PROCESSING TIME: 13:15:56

ANNOUNCEMENT : FV310  
INVITATION : 004  
INV/PUR TYPE : DE

COMMODITY GROUP : 40 POTATOES, FROZEN  
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
GLACIER SALES, INC. P.O. BOX 2646 YAKIMA WA 98907 0000	0801	A	50
MCCAIN FOODS USA, INC. 2905 BUTTERFIELD ROAD OAK BROOK IL 60523 0000	0690	A	50
SOTERIA DECO. & DIST. CO. 2340 GERRY STREET GARY IN 46406 0000	1050	A	50
W H MOSELEY COMPANY 1101 W. RIVER STREET, SUITE 350 BOISE ID 83702 0000	0116	A	50

NUMBER OF VENDORS OFFERING : 4  
NUMBER OF VENDORS RECEIVING CONTRACTS : 7

\* 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  
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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 ANALYSIS / RUN : 01 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0116	1	MAX	19		5040	11	1		
	2	MAX	15		5040	11	2		
	3	MAX	6	2	5040	11	3		
	4	MAX	8	2	5040	11	4		
	5	MAX	24		5040	11	5		
	6	MAX	15		5040	11	6		
	7	MAX	19		5040	11	7		
	8	MAX	8		5040	11	8		
	9	MAX	6		5040	11	9		
	10	MAX	5		5040	11	10		
	11	MAX	1		5040	11	11		
	12	MIN	3	4					
0690	1	MAX	20	11	5040	4	1		
	2	MAX	15	12	5040	4	2		
	3	MAX	12	3	5040	4	3		
	4	MAX	10	7	5040	4	4		
	5	MAX	9	3	5040	4	5		
	6	MAX	7	3	5040	4	6		
	7	MAX	5	3	5040	4	7		
	8	MAX	5	1	5040	4	8		
	9	MAX	4	1	5040	4	9		
	10	MAX	1		5040	4	10		
	11	MAX	2	2	5040	4	11		
	12	MAX	15	2	5040	3	1		
	13	MAX	15	10	5040	3	2		
	14	MAX	8	2	5040	3	3		
	15	MAX	11	2	5040	3	4		
	16	MAX	16	1	5040	3	5		
	17	MAX	12	4	5040	3	6		
	18	MAX	16	6	5040	3	7		

	19	MAX	4	3	5040	3	8
	20	MAX	4		5040	3	9
	21	MAX	5	1	5040	3	10
0801	1	MAX	210	140			

\* 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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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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	50	40	A204	700	JESSUP	MD	MCCAIN FOODS USA	120245598	\$ 11.4300	21,000	JESSUP	MD
				620	BALTIMORE	MD	MCCAIN FOODS USA	120245598	\$ 11.4300	18,600	BALTIMORE	MD
002	50	40	A204	1,320	PORT NEWARK	NJ	GLACIER SALES, I	120245599	\$ 11.1600	39,600	PORT NEWARK	NJ
003	50	40	A204	1,320	VINELAND	NJ	GLACIER SALES, I	120245599	\$ 11.2500	39,600	VINELAND	NJ
004	50	40	A204	955	MADISON HEIGHTS	VA	MCCAIN FOODS USA	120245598	\$ 11.3300	28,650	MADISON HEIGHTS	VA
				365	JOHNSON CITY	TN	MCCAIN FOODS USA	120245598	\$ 11.3300	10,950	JOHNSON CITY	TN
005	50	40	A204	1,320	CHARLESTON	WV	GLACIER SALES, I	120245599	\$ 11.5500	39,600	CHARLESTON	WV
				1,320	CHARLESTON	WV	GLACIER SALES, I	120245599	\$ 11.5500	39,600	CHARLESTON	WV
006	50	40	A204	1,320	WINTER HAVEN	FL	GLACIER SALES, I	120245599	\$ 11.5500	39,600	WINTER HAVEN	FL
007	50	40	A204	1,320	KENNESAW	GA	GLACIER SALES, I	120245599	\$ 10.8500	39,600	KENNESAW	GA
008	50	40	A204	1,320	CREEDMOOR	NC	GLACIER SALES, I	120245599	\$ 11.5000	39,600	CREEDMOOR	NC
				1,320	CREEDMOOR	NC	GLACIER SALES, I	120245599	\$ 11.5000	39,600	CREEDMOOR	NC
009	50	40	A204	1,320	FAYETTEVILLE	NC	GLACIER SALES, I	120245599	\$ 11.5200	39,600	FAYETTEVILLE	NC
010	50	40	A204	1,320	SALISBURY	NC	GLACIER SALES, I	120245599	\$ 11.6700	39,600	SALISBURY	NC
011	50	40	A204	280	FORT MILL	SC	GLACIER SALES, I	120245599	\$ 11.3900	8,400	FORT MILL	SC
				1,040	CONWAY	SC	GLACIER SALES, I	120245599	\$ 11.3900	31,200	CONWAY	SC
012	50	40	A204	1,320	BRIGHTON	MI	GLACIER SALES, I	120245599	\$ 10.8000	39,600	BRIGHTON	MI
013	50	40	A204	1,320	WYOMING	MI	GLACIER SALES, I	120245599	\$ 10.8500	39,600	WYOMING	MI
014	50	40	A204	1,320	NEWPORT	MN	GLACIER SALES, I	120245599	\$ 10.8700	39,600	NEWPORT	MN
015	50	40	A204	1,320	CLEVELAND	OH	GLACIER SALES, I	120245599	\$ 10.8900	39,600	CLEVELAND	OH
016	50	40	A204	1,320	DAYTON	OH	GLACIER SALES, I	120245599	\$ 10.6700	39,600	DAYTON	OH
				1,320	DAYTON	OH	SOTERIA DECO. &	120245600	\$ 10.6700	39,600	DAYTON	OH
017	50	40	A204	1,320	OBETZ	OH	GLACIER SALES, I	120245599	\$ 10.8700	39,600	OBETZ	OH
018	50	40	A204	1,320	MCALESTER	OK	GLACIER SALES, I	120245599	\$ 10.9400	39,600	MCALESTER	OK
				1,320	MCALESTER	OK	GLACIER SALES, I	120245599	\$ 10.9400	39,600	MCALESTER	OK
019	50	40	A204	1,320	GRAND PRAIRIE	TX	GLACIER SALES, I	120245599	\$ 11.6800	39,600	GRAND PRAIRIE	TX
020	50	40	A204	1,320	SAN ANTONIO	TX	GLACIER SALES, I	120245599	\$ 11.2700	39,600	SAN ANTONIO	TX

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PCIMS - INVITATION VS PURCHASE REPORT  
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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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
021	50 40	A204	119-G-004W	1,320	DES MOINES	IA	GLACIER SALES, I	120245599	\$ 10.9600	39,600	DES MOINES	IA
022	50 40	A204	119-G-005W 119-G-006W	660 660	SIoux CITY MASON CITY	IA	GLACIER SALES, I	120245599	\$ 10.9100	19,800	SIoux CITY MASON CITY	IA IA
023	50 40	A204	130-G-001W	1,320	HELENA	MT	MCCAIN FOODS USA	120245598	\$ 10.3300	39,600	HELENA	MT
024	50 40	A204	138-G-002W	1,320	FARGO	ND	GLACIER SALES, I	120245599	\$ 10.5900	39,600	FARGO	ND
025	50 40	A204	131-G-001W	1,320	LINCOLN	NE	GLACIER SALES, I	120245599	\$ 10.7800	39,600	LINCOLN	NE
026	50 40	A204	206-G-025W	1,320	COMMERCE	CA	MCCAIN FOODS USA	120245598	\$ 10.7400	39,600	COMMERCE	CA
027	50 40	A204	206-G-037W 206-G-038W	660 660	CORDELIA SACRAMENTO	CA	MCCAIN FOODS USA	120245598	\$ 10.6100	19,800	CORDELIA SACRAMENTO	CA CA
028	50 40	A204	206-G-028W 206-G-029W	1,320 1,320	LOS ANGELES LOS ANGELES	CA	MCCAIN FOODS USA	120245598	\$ 10.7400	39,600	LOS ANGELES LOS ANGELES	CA CA
029	50 40	A204	115-G-001W 115-G-002W 115-G-003W  115-G-004W	150 75 920  175	KAHULUI NAWILIWILI HONOLULU  HILO	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	4,500	LOS ANGELES/FAS	CA
						HI	MCCAIN FOODS USA	120245598	\$ 10.7800	2,250	LOS ANGELES/FAS	CA
						HI	MCCAIN FOODS USA	120245598	\$ 10.7800	27,600	LOS ANGELES/FAS	CA
						HI	MCCAIN FOODS USA	120245598	\$ 10.7800	5,250	LOS ANGELES/FAS	CA
030	50 40	A204	206-G-001	1,320	PICO RIVERA	CA	MCCAIN FOODS USA	120245598	\$ 10.7400	39,600	PICO RIVERA	CA
031	50 40	A204	206-G-027W	1,320	POMONA	CA	MCCAIN FOODS USA	120245598	\$ 10.7400	39,600	POMONA	CA
032	50 40	A204	206-G-026W	1,320	SACRAMENTO	CA	MCCAIN FOODS USA	120245598	\$ 10.5600	39,600	SACRAMENTO	CA
033	50 40	A204	132-G-001W	1,320	LAS VEGAS	NV	MCCAIN FOODS USA	120245598	\$ 10.3200	39,600	LAS VEGAS	NV
034	50 40	A204	202-G-001	1,320	SEE REMARKS	AK	MCCAIN FOODS USA	120245598	\$ 10.5400	39,600	SEATTLE WHSE	WA
035	50 40	A204	109-G-003W 109-G-004W	1,320 1,320	YANTIC YANTIC	CT	MCCAIN FOODS USA	120245598	\$ 11.2500	39,600	YANTIC	CT
						CT	MCCAIN FOODS USA	120245598	\$ 11.2500	39,600	YANTIC	CT
036	50 40	A204	125-G-009W	1,320	NATICK	MA	MCCAIN FOODS USA	120245598	\$ 10.8300	39,600	NATICK	MA
037	50 40	A204	125-G-007W 125-G-008W	990 330	SPRINGFIELD TAUNTON	MA	MCCAIN FOODS USA	120245598	\$ 11.0100	29,700	SPRINGFIELD TAUNTON	MA MA
						MA	MCCAIN FOODS USA	120245598	\$ 11.0100	9,900	TAUNTON	MA
038	50 40	A204	125-G-010W	1,320	TAUNTON	MA	MCCAIN FOODS USA	120245598	\$ 10.8300	39,600	TAUNTON	MA
039	50 40	A204	125-G-011W	1,320	WILMINGTON	MA	MCCAIN FOODS USA	120245598	\$ 10.8300	39,600	WILMINGTON	MA

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PCIMS - INVITATION VS PURCHASE REPORT  
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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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
			125-G-012W	1,320	WILMINGTON	MA	MCCAIN FOODS USA	120245598	\$ 10.8300	39,600	WILMINGTON	MA
040	50	40	A204 144-G-002W	1,320	CRANSTON	RI	MCCAIN FOODS USA	120245598	\$ 11.0700	39,600	CRANSTON	RI
041	50	40	A204 110-G-002W	1,320	DELAWARE CITY	DE	MCCAIN FOODS USA	120245598	\$ 10.9200	39,600	DELAWARE CITY	DE
042	50	40	A204 124-G-016W	510	BALTIMORE	MD	MCCAIN FOODS USA	120245598	\$ 11.4300	15,300	BALTIMORE	MD
			124-G-017W	810	ROCKVILLE	MD	MCCAIN FOODS USA	120245598	\$ 11.4300	24,300	ROCKVILLE	MD
043	50	40	A204 134-G-007W	1,320	PORT NEWARK	NJ	GLACIER SALES, I	120245599	\$ 11.1600	39,600	PORT NEWARK	NJ
044	50	40	A204 134-G-008W	1,320	VINELAND	NJ	GLACIER SALES, I	120245599	\$ 11.2500	39,600	VINELAND	NJ
045	50	40	A204 151-G-015W	1,000	NORFOLK	VA	GLACIER SALES, I	120245599	\$ 11.8200	30,000	NORFOLK	VA
			151-G-016W	320	SUFFOLK	VA	GLACIER SALES, I	120245599	\$ 11.8200	9,600	SUFFOLK	VA
046	50	40	A204 112-G-038	1,320	WINTER HAVEN	FL	GLACIER SALES, I	120245599	\$ 12.0300	39,600	WINTER HAVEN	FL
047	50	40	A204 117-G-023W	1,320	BERKELEY	IL	GLACIER SALES, I	120245599	\$ 11.0700	39,600	BERKELEY	IL
048	50	40	A204 117-G-008W	1,320	GRANITE CITY	IL	GLACIER SALES, I	120245599	\$ 11.1000	39,600	GRANITE CITY	IL
			117-G-009W	1,320	GRANITE CITY	IL	GLACIER SALES, I	120245599	\$ 11.1000	39,600	GRANITE CITY	IL
			117-G-010W	1,320	GRANITE CITY	IL	GLACIER SALES, I	120245599	\$ 11.1000	39,600	GRANITE CITY	IL
			117-G-011W	1,320	GRANITE CITY	IL	GLACIER SALES, I	120245599	\$ 11.1000	39,600	GRANITE CITY	IL
049	50	40	A204 127-G-008W	1,320	ST PAUL	MN	GLACIER SALES, I	120245599	\$ 10.8700	39,600	ST PAUL	MN
050	50	40	A204 155-G-001W	1,320	MILWAUKEE	WI	GLACIER SALES, I	120245599	\$ 11.0000	39,600	MILWAUKEE	WI
051	50	40	A204 148-G-004W	1,320	HOUSTON	TX	GLACIER SALES, I	120245599	\$ 11.6800	39,600	HOUSTON	TX
052	50	40	A204 148-G-003W	1,320	SAN ANTONIO	TX	GLACIER SALES, I	120245599	\$ 11.2700	39,600	SAN ANTONIO	TX
053	50	40	A204 146-G-002W	1,320	SIOUX FALLS	SD	GLACIER SALES, I	120245599	\$ 10.7200	39,600	SIOUX FALLS	SD
054	50	40	A204 206-G-032W	1,320	LOS ANGELES	CA	MCCAIN FOODS USA	120245598	\$ 10.7400	39,600	LOS ANGELES	CA
055	50	40	A204 206-G-039W	990	PICO RIVERA	CA	MCCAIN FOODS USA	120245598	\$ 10.7800	29,700	PICO RIVERA	CA
			206-G-040W	330	LOS ANGELES	CA	MCCAIN FOODS USA	120245598	\$ 10.7800	9,900	LOS ANGELES	CA
056	50	40	A204 206-G-031W	1,320	POMONA	CA	MCCAIN FOODS USA	120245598	\$ 10.7400	39,600	POMONA	CA
057	50	40	A204 206-G-045W	660	POMONA	CA	MCCAIN FOODS USA	120245598	\$ 10.7800	19,800	POMONA	CA
			206-G-046W	660	LONG BEACH	CA	MCCAIN FOODS USA	120245598	\$ 10.7800	19,800	LONG BEACH	CA
058	50	40	A204 206-G-030W	1,320	SACRAMENTO	CA	MCCAIN FOODS USA	120245598	\$ 10.5600	39,600	SACRAMENTO	CA

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PCIMS - INVITATION VS PURCHASE REPORT  
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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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
059	50	40	A204	1,320	BOISE	ID	MCCAIN FOODS USA	120245598	\$ 9.9500	39,600	BOISE	ID
060	50	40	A204	870	RENO	NV	MCCAIN FOODS USA	120245598	\$ 10.3600	26,100	RENO	NV
				450	LAS VEGAS	NV	MCCAIN FOODS USA	120245598	\$ 10.3600	13,500	LAS VEGAS	NV
061	50	40	A204	1,320	PUYALLUP	WA	MCCAIN FOODS USA	120245598	\$ 10.2500	39,600	PUYALLUP	WA
				1,320	PUYALLUP	WA	MCCAIN FOODS USA	120245598	\$ 10.2500	39,600	PUYALLUP	WA
				1,320	PUYALLUP	WA	MCCAIN FOODS USA	120245598	\$ 10.2500	39,600	PUYALLUP	WA
062	50	40	A204	1,320	SPOKANE	WA	MCCAIN FOODS USA	120245598	\$ 10.2500	39,600	SPOKANE	WA
063	50	40	A204	660	SPOKANE	WA	MCCAIN FOODS USA	120245598	\$ 10.3000	19,800	SPOKANE	WA
				660	PUYALLUP	WA	MCCAIN FOODS USA	120245598	\$ 10.3000	19,800	PUYALLUP	WA
064	50	40	A204	1,320	AUGUSTA	ME	MCCAIN FOODS USA	120245598	\$ 10.5000	39,600	AUGUSTA	ME
065	50	40	A204	256	DANVILLE	VA	MCCAIN FOODS USA	120245598	\$ 11.2300	7,680	DANVILLE	VA
				1,064	MADISON HEIGHTS	VA	MCCAIN FOODS USA	120245598	\$ 11.2300	31,920	MADISON HEIGHTS	VA
066	50	40	A204	1,320	GRANITE CITY	IL	GLACIER SALES, I	120245599	\$ 11.1800	39,600	GRANITE CITY	IL
				1,320	GRANITE CITY	IL	GLACIER SALES, I	120245599	\$ 11.1800	39,600	GRANITE CITY	IL
				1,320	GRANITE CITY	IL	GLACIER SALES, I	120245599	\$ 11.1800	39,600	GRANITE CITY	IL
				1,320	GRANITE CITY	IL	GLACIER SALES, I	120245599	\$ 11.1800	39,600	GRANITE CITY	IL
				1,320	GRANITE CITY	IL	GLACIER SALES, I	120245599	\$ 11.1800	39,600	GRANITE CITY	IL
				1,320	GRANITE CITY	IL	GLACIER SALES, I	120245599	\$ 11.1800	39,600	GRANITE CITY	IL
067	50	40	A204	1,320	JOLIET	IL	GLACIER SALES, I	120245599	\$ 11.0700	39,600	JOLIET	IL
068	50	40	A204	1,320	DETROIT	MI	GLACIER SALES, I	120245599	\$ 10.7000	39,600	DETROIT	MI
069	50	40	A204	1,320	HARTFORD	MI	GLACIER SALES, I	120245599	\$ 10.6500	39,600	HARTFORD	MI
070	50	40	A204	1,320	NEWPORT	MN	GLACIER SALES, I	120245599	\$ 10.8500	39,600	NEWPORT	MN
				1,320	NEWPORT	MN	GLACIER SALES, I	120245599	\$ 10.8500	39,600	NEWPORT	MN
071	50	40	A204	1,320	CLEVELAND	OH	GLACIER SALES, I	120245599	\$ 10.8900	39,600	CLEVELAND	OH
072	50	40	A204	1,320	DAYTON	OH	GLACIER SALES, I	120245599	\$ 10.6700	39,600	DAYTON	OH
				1,320	DAYTON	OH	SOTERIA DECO. &	120245600	\$ 10.6700	39,600	DAYTON	OH
073	50	40	A204	1,320	OBETZ	OH	GLACIER SALES, I	120245599	\$ 10.8700	39,600	OBETZ	OH
074	50	40	A204	1,320	SPRINGFIELD	OH	GLACIER SALES, I	120245599	\$ 11.4300	39,600	SPRINGFIELD	OH
075	50	40	A204	1,320	MCALESTER	OK	GLACIER SALES, I	120245599	\$ 10.9400	39,600	MCALESTER	OK

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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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
			140-G-004	1,320	MCALESTER	OK	GLACIER SALES, I	120245599	\$ 10.9400	39,600	MCALESTER	OK
076	50	40	A204	660	EL PASO	TX	GLACIER SALES, I	120245599	\$ 11.1900	19,800	EL PASO	TX
			148-G-007W	660	EARLY	TX	GLACIER SALES, I	120245599	\$ 11.1900	19,800	EARLY	TX
077	50	40	A204	920	LUBBOCK	TX	GLACIER SALES, I	120245599	\$ 11.2000	27,600	LUBBOCK	TX
			148-G-009W	400	AMARILLO	TX	GLACIER SALES, I	120245599	\$ 11.2000	12,000	AMARILLO	TX
078	50	40	A204	1,320	SAN ANTONIO	TX	GLACIER SALES, I	120245599	\$ 11.2700	39,600	SAN ANTONIO	TX
079	50	40	A204	1,320	SIoux FALLS	SD	GLACIER SALES, I	120245599	\$ 10.7200	39,600	SIoux FALLS	SD
080	50	40	A204	1,320	LOS ANGELES	CA	MCCAIN FOODS USA	120245598	\$ 10.7400	39,600	LOS ANGELES	CA
081	50	40	A204	150	KAHULUI	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	4,500	LOS ANGELES/FAS	CA
			115-G-006W	75	NAWILIWILI	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	2,250	LOS ANGELES/FAS	CA
			115-G-007W	920	HONOLULU	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	27,600	LOS ANGELES/FAS	CA
			115-G-008W	175	HILO	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	5,250	LOS ANGELES/FAS	CA
082	50	40	A204	1,320	POMONA	CA	MCCAIN FOODS USA	120245598	\$ 10.7400	39,600	POMONA	CA
083	50	40	A204	1,320	FOREST GROVE	OR	W H MOSELEY COMP	120245597	\$ 10.1300	39,600	FOREST GROVE	OR
			141-G-005W	1,320	FOREST GROVE	OR	W H MOSELEY COMP	120245597	\$ 10.1300	39,600	FOREST GROVE	OR
084	50	40	A204	1,320	PLAINFIELD	VT	MCCAIN FOODS USA	120245598	\$ 11.2500	39,600	PLAINFIELD	VT
085	50	40	A204	990	ROCKVILLE	MD	MCCAIN FOODS USA	120245598	\$ 11.4300	29,700	ROCKVILLE	MD
			124-G-009W	330	BALTIMORE	MD	MCCAIN FOODS USA	120245598	\$ 11.4300	9,900	BALTIMORE	MD
086	50	40	A204	1,320	PORT NEWARK	NJ	GLACIER SALES, I	120245599	\$ 11.1600	39,600	PORT NEWARK	NJ
087	50	40	A204	1,320	VINELAND	NJ	GLACIER SALES, I	120245599	\$ 11.2500	39,600	VINELAND	NJ
088	50	40	A204	1,320	MOBILE	AL	GLACIER SALES, I	120245599	\$ 11.6500	39,600	MOBILE	AL
089	50	40	A204	1,320	FORT MYERS	FL	GLACIER SALES, I	120245599	\$ 12.2300	39,600	FORT MYERS	FL
090	50	40	A204	1,320	LAKELAND	FL	GLACIER SALES, I	120245599	\$ 12.0200	39,600	LAKELAND	FL
091	50	40	A204	1,320	MIAMI PLANTATIO	FL	GLACIER SALES, I	120245599	\$ 12.2400	39,600	MIAMI PLANTATIO	FL
			112-G-025	1,320	MIAMI PLANTATIO	FL	GLACIER SALES, I	120245599	\$ 12.2400	39,600	MIAMI PLANTATIO	FL
092	50	40	A204	1,320	ORMOND BEACH	FL	GLACIER SALES, I	120245599	\$ 12.0300	39,600	ORMOND BEACH	FL
093	50	40	A204	1,320	WINTER HAVEN	FL	GLACIER SALES, I	120245599	\$ 11.5500	39,600	WINTER HAVEN	FL



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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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
094	50	40	A204	1,320	FAYETTEVILLE	NC	GLACIER SALES, I	120245599	\$ 11.5200	39,600	FAYETTEVILLE	NC
095	50	40	A204	1,320	EL PASO	TX	MCCAIN FOODS USA	120245598	\$ 11.2700	39,600	EL PASO	TX
096	50	40	A204	1,320	HOUSTON	TX	GLACIER SALES, I	120245599	\$ 11.6800	39,600	HOUSTON	TX
097	50	40	A204	1,320	SAN ANTONIO	TX	GLACIER SALES, I	120245599	\$ 11.2700	39,600	SAN ANTONIO	TX
098	50	40	A204	969	CLEARFIELD	UT	MCCAIN FOODS USA	120245598	\$ 9.9800	29,070	CLEARFIELD	UT
				351	LINDON	UT	MCCAIN FOODS USA	120245598	\$ 9.9800	10,530	LINDON	UT
099	50	40	A204	503	SANDY	UT	MCCAIN FOODS USA	120245598	\$ 10.0300	15,090	SANDY	UT
				435	SALT LAKE CITY	UT	MCCAIN FOODS USA	120245598	\$ 10.0300	13,050	SALT LAKE CITY	UT
				382	CLEARFIELD	UT	MCCAIN FOODS USA	120245598	\$ 10.0300	11,460	CLEARFIELD	UT
100	50	40	A204	1,320	PHOENIX	AZ	MCCAIN FOODS USA	120245598	\$ 11.0200	39,600	PHOENIX	AZ
101	50	40	A204	1,320	LOS ANGELES	CA	MCCAIN FOODS USA	120245598	\$ 10.7400	39,600	LOS ANGELES	CA
102	50	40	A204	1,320	PICO RIVERA	CA	MCCAIN FOODS USA	120245598	\$ 10.7400	39,600	PICO RIVERA	CA
103	50	40	A204	1,320	FOREST GROVE	OR	W H MOSELEY COMP	120245597	\$ 10.4300	39,600	FOREST GROVE	OR
				1,320	FOREST GROVE	OR	W H MOSELEY COMP	120245597	\$ 10.4300	39,600	FOREST GROVE	OR
104	50	40	A204	1,320	SEE REMARKS	AK	MCCAIN FOODS USA	120245598	\$ 10.5400	39,600	SEATTLE WHSE	WA
105	50	40	A204	603	POCOMOKE CITY	MD	MCCAIN FOODS USA	120245598	\$ 11.4300	18,090	POCOMOKE CITY	MD
				717	ROCKVILLE	MD	MCCAIN FOODS USA	120245598	\$ 11.4300	21,510	ROCKVILLE	MD
106	50	40	A204	1,320	ALBANY	GA	GLACIER SALES, I	120245599	\$ 11.6300	39,600	ALBANY	GA
107	50	40	A204	1,320	AMERICUS	GA	GLACIER SALES, I	120245599	\$ 11.6300	39,600	AMERICUS	GA
108	50	40	A204	660	CLEVELAND	GA	GLACIER SALES, I	120245599	\$ 11.2200	19,800	CLEVELAND	GA
				660	CHATTANOOGA	TN	GLACIER SALES, I	120245599	\$ 11.2200	19,800	CHATTANOOGA	TN
109	50	40	A204	660	COLLEGE PARK	GA	GLACIER SALES, I	120245599	\$ 11.6800	19,800	COLLEGE PARK	GA
				660	JONESBORO	GA	GLACIER SALES, I	120245599	\$ 11.6800	19,800	JONESBORO	GA
110	50	40	A204	820	COLUMBUS	GA	GLACIER SALES, I	120245599	\$ 11.6800	24,600	COLUMBUS	GA
				500	MACON	GA	GLACIER SALES, I	120245599	\$ 11.6800	15,000	MACON	GA
111	50	40	A204	1,320	DOUGLAS	GA	GLACIER SALES, I	120245599	\$ 11.6300	39,600	DOUGLAS	GA
112	50	40	A204	1,320	KENNESAW	GA	GLACIER SALES, I	120245599	\$ 10.8500	39,600	KENNESAW	GA

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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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
113	50	40	A204	820	LAWRENCEVILLE	GA	GLACIER SALES, I	120245599	\$ 11.8600	24,600	LAWRENCEVILLE	GA
				500	CONYERS	GA	GLACIER SALES, I	120245599	\$ 11.8600	15,000	CONYERS	GA
114	50	40	A204	660	EAST BERNSTADT	KY	GLACIER SALES, I	120245599	\$ 11.3100	19,800	EAST BERNSTADT	KY
				660	OWENSBORO	KY	GLACIER SALES, I	120245599	\$ 11.3100	19,800	OWENSBORO	KY
115	50	40	A204	880	LEXINGTON	KY	GLACIER SALES, I	120245599	\$ 11.3100	26,400	LEXINGTON	KY
				440	EAST BERNSTADT	KY	GLACIER SALES, I	120245599	\$ 11.3100	13,200	EAST BERNSTADT	KY
116	50	40	A204	1,320	CREEDMOOR	NC	GLACIER SALES, I	120245599	\$ 11.5200	39,600	CREEDMOOR	NC
				1,320	CREEDMOOR	NC	GLACIER SALES, I	120245599	\$ 11.5200	39,600	CREEDMOOR	NC
117	50	40	A204	1,320	SALISBURY	NC	GLACIER SALES, I	120245599	\$ 11.6700	39,600	SALISBURY	NC
118	50	40	A204	1,320	NEWPORT	MN	GLACIER SALES, I	120245599	\$ 10.8700	39,600	NEWPORT	MN
119	50	40	A204	1,320	CLEVELAND	OH	GLACIER SALES, I	120245599	\$ 10.8900	39,600	CLEVELAND	OH
120	50	40	A204	1,320	DAYTON	OH	GLACIER SALES, I	120245599	\$ 10.6700	39,600	DAYTON	OH
				1,320	DAYTON	OH	SOTERIA DECO. &	120245600	\$ 10.6700	39,600	DAYTON	OH
121	50	40	A204	1,320	OBETZ	OH	GLACIER SALES, I	120245599	\$ 10.8700	39,600	OBETZ	OH
122	50	40	A204	1,320	MCALESTER	OK	GLACIER SALES, I	120245599	\$ 10.9400	39,600	MCALESTER	OK
				1,320	MCALESTER	OK	GLACIER SALES, I	120245599	\$ 10.9400	39,600	MCALESTER	OK
123	50	40	A204	1,320	GRAND PRAIRIE	TX	GLACIER SALES, I	120245599	\$ 11.6800	39,600	GRAND PRAIRIE	TX
124	50	40	A204	1,320	HOUSTON	TX	GLACIER SALES, I	120245599	\$ 11.6800	39,600	HOUSTON	TX
125	50	40	A204	1,320	SAN ANTONIO	TX	GLACIER SALES, I	120245599	\$ 11.2700	39,600	SAN ANTONIO	TX
				1,320	SAN ANTONIO	TX	GLACIER SALES, I	120245599	\$ 11.2700	39,600	SAN ANTONIO	TX
126	50	40	A204	1,320	LINCOLN	NE	GLACIER SALES, I	120245599	\$ 10.7900	39,600	LINCOLN	NE
127	50	40	A204	660	CORDELIA	CA	MCCAIN FOODS USA	120245598	\$ 10.6100	19,800	CORDELIA	CA
				660	SACRAMENTO	CA	MCCAIN FOODS USA	120245598	\$ 10.6100	19,800	SACRAMENTO	CA
128	50	40	A204	1,320	LOS ANGELES	CA	MCCAIN FOODS USA	120245598	\$ 10.7400	39,600	LOS ANGELES	CA
129	50	40	A204	75	NAWILIWILI	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	2,250	LOS ANGELES/FAS	CA
				920	HONOLULU	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	27,600	LOS ANGELES/FAS	CA
				175	HILO	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	5,250	LOS ANGELES/FAS	CA
				150	KAHULUI	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	4,500	LOS ANGELES/FAS	CA
130	50	40	A204	1,320	CONCORD	NH	MCCAIN FOODS USA	120245598	\$ 10.9300	39,600	CONCORD	NH

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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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
131	50 40	A204	110-G-003W	1,320	DELAWARE CITY	DE	MCCAIN FOODS USA	120245598	\$ 10.9200	39,600	DELAWARE CITY	DE
132	50 40	A204	172-G-009W 172-G-010W 172-G-011W 172-G-012W	1,320 1,320 1,320 1,320	BAYAMON BAYAMON BAYAMON BAYAMON	PR PR PR PR	GLACIER SALES, I GLACIER SALES, I GLACIER SALES, I GLACIER SALES, I	120245599 120245599 120245599 120245599	\$ 11.9100 \$ 11.9100 \$ 11.9100 \$ 11.9100	39,600 39,600 39,600 39,600	JACKSONVILLE/FAS JACKSONVILLE/FAS JACKSONVILLE/FAS JACKSONVILLE/FAS	FL FL FL FL
133	50 40	A204	124-G-012W	1,320	ROCKVILLE	MD	MCCAIN FOODS USA	120245598	\$ 11.3900	39,600	ROCKVILLE	MD
134	50 40	A204	151-G-021W	1,320	MADISON HEIGHTS	VA	MCCAIN FOODS USA	120245598	\$ 11.1900	39,600	MADISON HEIGHTS	VA
135	50 40	A204	151-G-019W 151-G-020W	1,100 220	NORFOLK DANVILLE	VA VA	GLACIER SALES, I GLACIER SALES, I	120245599 120245599	\$ 11.8500 \$ 11.8500	33,000 6,600	NORFOLK DANVILLE	VA VA
136	50 40	A204	112-G-028	1,320	ORMOND BEACH	FL	GLACIER SALES, I	120245599	\$ 12.0300	39,600	ORMOND BEACH	FL
137	50 40	A204	112-G-027	1,320	WINTER HAVEN	FL	GLACIER SALES, I	120245599	\$ 11.5500	39,600	WINTER HAVEN	FL
138	50 40	A204	117-G-027W	1,320	BERKELEY	IL	GLACIER SALES, I	120245599	\$ 11.0700	39,600	BERKELEY	IL
139	50 40	A204	155-G-004W 155-G-005W	1,320 1,320	EAU CLAIRE EAU CLAIRE	WI WI	GLACIER SALES, I GLACIER SALES, I	120245599 120245599	\$ 10.9600 \$ 10.9600	39,600 39,600	EAU CLAIRE EAU CLAIRE	WI WI
140	50 40	A204	155-G-002W 155-G-003W	1,320 1,320	MADISON MADISON	WI WI	GLACIER SALES, I GLACIER SALES, I	120245599 120245599	\$ 11.0000 \$ 11.0000	39,600 39,600	MADISON MADISON	WI WI
141	50 40	A204	148-G-018W	1,320	HOUSTON	TX	GLACIER SALES, I	120245599	\$ 11.6800	39,600	HOUSTON	TX
142	50 40	A204	148-G-017W	1,320	SAN ANTONIO	TX	GLACIER SALES, I	120245599	\$ 11.2700	39,600	SAN ANTONIO	TX
143	50 40	A204	206-G-043W 206-G-044W	990 330	POMONA LONG BEACH	CA CA	MCCAIN FOODS USA MCCAIN FOODS USA	120245598 120245598	\$ 10.7800 \$ 10.7800	29,700 9,900	POMONA LONG BEACH	CA CA
144	50 40	A204	116-G-004W	1,320	BOISE	ID	MCCAIN FOODS USA	120245598	\$ 9.9500	39,600	BOISE	ID
145	50 40	A204	132-G-002W	1,320	LAS VEGAS	NV	MCCAIN FOODS USA	120245598	\$ 10.3200	39,600	LAS VEGAS	NV
146	50 40	A204	125-G-017W	1,320	NATICK	MA	MCCAIN FOODS USA	120245598	\$ 10.8300	39,600	NATICK	MA
147	50 40	A204	125-G-013W 125-G-014W	990 330	SPRINGFIELD TAUNTON	MA MA	MCCAIN FOODS USA MCCAIN FOODS USA	120245598 120245598	\$ 11.0100 \$ 11.0100	29,700 9,900	SPRINGFIELD TAUNTON	MA MA
148	50 40	A204	125-G-018W	1,320	TAUNTON	MA	MCCAIN FOODS USA	120245598	\$ 10.8300	39,600	TAUNTON	MA
149	50 40	A204	125-G-015W	1,320	WILMINGTON	MA	MCCAIN FOODS USA	120245598	\$ 10.8300	39,600	WILMINGTON	MA

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 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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
			125-G-016W	1,320	WILMINGTON	MA	MCCAIN FOODS USA	120245598	\$ 10.8300	39,600	WILMINGTON	MA
150	50	40	A204	670	BALTIMORE	MD	MCCAIN FOODS USA	120245598	\$ 11.4300	20,100	BALTIMORE	MD
			124-G-014W	650	JESSUP	MD	MCCAIN FOODS USA	120245598	\$ 11.4300	19,500	JESSUP	MD
151	50	40	A204	1,320	LAKELAND	FL	GLACIER SALES, I	120245599	\$ 12.0200	39,600	LAKELAND	FL
152	50	40	A204	660	ORLANDO	FL	GLACIER SALES, I	120245599	\$ 12.0500	19,800	ORLANDO	FL
			112-G-029	330	FORT MYERS	FL	GLACIER SALES, I	120245599	\$ 12.0500	9,900	FORT MYERS	FL
			112-G-030	330	MIAMI PLANTATIO	FL	GLACIER SALES, I	120245599	\$ 12.0500	9,900	MIAMI PLANTATIO	FL
			112-G-031	330	MIAMI PLANTATIO	FL	GLACIER SALES, I	120245599	\$ 12.0500	9,900	MIAMI PLANTATIO	FL
153	50	40	A204	1,320	ORMOND BEACH	FL	GLACIER SALES, I	120245599	\$ 12.0300	39,600	ORMOND BEACH	FL
154	50	40	A204	1,320	WINTER HAVEN	FL	GLACIER SALES, I	120245599	\$ 11.5500	39,600	WINTER HAVEN	FL
155	50	40	A204	1,320	CREEDMOOR	NC	GLACIER SALES, I	120245599	\$ 11.5000	39,600	CREEDMOOR	NC
156	50	40	A204	1,320	FAYETTEVILLE	NC	GLACIER SALES, I	120245599	\$ 11.5200	39,600	FAYETTEVILLE	NC
157	50	40	A204	1,320	SALISBURY	NC	GLACIER SALES, I	120245599	\$ 11.6700	39,600	SALISBURY	NC
158	50	40	A204	1,320	HARTFORD	MI	GLACIER SALES, I	120245599	\$ 10.6500	39,600	HARTFORD	MI
159	50	40	A204	1,320	NEWPORT	MN	GLACIER SALES, I	120245599	\$ 10.8500	39,600	NEWPORT	MN
160	50	40	A204	1,320	CLEVELAND	OH	GLACIER SALES, I	120245599	\$ 10.8900	39,600	CLEVELAND	OH
161	50	40	A204	1,320	DAYTON	OH	GLACIER SALES, I	120245599	\$ 10.6700	39,600	DAYTON	OH
			139-G-011	1,320	DAYTON	OH	SOTERIA DECO. &	120245600	\$ 10.6700	39,600	DAYTON	OH
162	50	40	A204	660	SPRINGFIELD	OH	GLACIER SALES, I	120245599	\$ 10.9100	19,800	SPRINGFIELD	OH
			139-G-019	660	OBETZ	OH	GLACIER SALES, I	120245599	\$ 10.9100	19,800	OBETZ	OH
163	50	40	A204	1,320	SAN ANTONIO	TX	GLACIER SALES, I	120245599	\$ 11.2700	39,600	SAN ANTONIO	TX
164	50	40	A204	1,320	PHOENIX	AZ	MCCAIN FOODS USA	120245598	\$ 11.0200	39,600	PHOENIX	AZ
			104-G-002W	1,320	PHOENIX	AZ	MCCAIN FOODS USA	120245598	\$ 11.0200	39,600	PHOENIX	AZ
165	50	40	A204	75	NAWILIWILI	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	2,250	LOS ANGELES/FAS	CA
			115-G-014W	920	HONOLULU	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	27,600	LOS ANGELES/FAS	CA
			115-G-015W	175	HILO	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	5,250	LOS ANGELES/FAS	CA
			115-G-016W	150	KAHULUI	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	4,500	LOS ANGELES/FAS	CA
166	50	40	A204	1,320	YANTIC	CT	MCCAIN FOODS USA	120245598	\$ 11.2500	39,600	YANTIC	CT
			109-G-002W	1,320	YANTIC	CT	MCCAIN FOODS USA	120245598	\$ 11.2500	39,600	YANTIC	CT

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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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
167	50 40	A204	151-G-022W	1,320	MADISON HEIGHTS	VA	MCCAIN FOODS USA	120245598	\$ 11.1900	39,600	MADISON HEIGHTS	VA
168	50 40	A204	117-G-028W	1,320	BERKELEY	IL	GLACIER SALES, I	120245599	\$ 11.0700	39,600	BERKELEY	IL
169	50 40	A204	140-G-009 140-G-010	1,320 1,320	MCALESTER MCALESTER	OK OK	GLACIER SALES, I GLACIER SALES, I	120245599 120245599	\$ 10.9400 \$ 10.9400	39,600 39,600	MCALESTER MCALESTER	OK OK
170	50 40	A204	148-G-020W	1,320	GRAND PRAIRIE	TX	GLACIER SALES, I	120245599	\$ 11.6800	39,600	GRAND PRAIRIE	TX
171	50 40	A204	148-G-022W	1,320	HOUSTON	TX	GLACIER SALES, I	120245599	\$ 11.6800	39,600	HOUSTON	TX
172	50 40	A204	148-G-021W	1,320	SAN ANTONIO	TX	GLACIER SALES, I	120245599	\$ 11.2700	39,600	SAN ANTONIO	TX
173	50 40	A204	132-G-008W 132-G-009W	870 450	RENO LAS VEGAS	NV NV	MCCAIN FOODS USA MCCAIN FOODS USA	120245598 120245598	\$ 10.3600 \$ 10.3600	26,100 13,500	RENO LAS VEGAS	NV NV
174	50 40	A204	151-G-023W 151-G-024W 151-G-025W	667 338 315	NORFOLK MADISON HEIGHTS SUFFOLK	VA VA VA	GLACIER SALES, I GLACIER SALES, I GLACIER SALES, I	120245599 120245599 120245599	\$ 11.8100 \$ 11.8100 \$ 11.8100	20,010 10,140 9,450	NORFOLK MADISON HEIGHTS SUFFOLK	VA VA VA
175	50 40	A204	112-G-035	1,320	ORMOND BEACH	FL	GLACIER SALES, I	120245599	\$ 12.0300	39,600	ORMOND BEACH	FL
176	50 40	A204	117-G-029W	1,320	JOLIET	IL	GLACIER SALES, I	120245599	\$ 11.0700	39,600	JOLIET	IL
177	50 40	A204	127-G-013W 127-G-014W	1,320 1,320	NEWPORT NEWPORT	MN MN	GLACIER SALES, I GLACIER SALES, I	120245599 120245599	\$ 10.8500 \$ 10.8500	39,600 39,600	NEWPORT NEWPORT	MN MN
178	50 40	A204	148-G-024W	1,320	GRAND PRAIRIE	TX	GLACIER SALES, I	120245599	\$ 11.6800	39,600	GRAND PRAIRIE	TX
179	50 40	A204	148-G-023W	1,320	SAN ANTONIO	TX	GLACIER SALES, I	120245599	\$ 11.2700	39,600	SAN ANTONIO	TX
180	50 40	A204	115-G-017W 115-G-018W 115-G-019W 115-G-020W	920 150 175 75	HONOLULU KAHULUI HILO NAWILIWILI	HI HI HI HI	MCCAIN FOODS USA MCCAIN FOODS USA MCCAIN FOODS USA MCCAIN FOODS USA	120245598 120245598 120245598 120245598	\$ 10.7800 \$ 10.7800 \$ 10.7800 \$ 10.7800	27,600 4,500 5,250 2,250	LOS ANGELES/FAS LOS ANGELES/FAS LOS ANGELES/FAS LOS ANGELES/FAS	CA CA CA CA
181	50 40	A204	124-G-015W	1,320	ROCKVILLE	MD	MCCAIN FOODS USA	120245598	\$ 11.3900	39,600	ROCKVILLE	MD
182	50 40	A204	112-G-036 112-G-037	660 660	ORMOND BEACH LAKELAND	FL FL	GLACIER SALES, I GLACIER SALES, I	120245599 120245599	\$ 11.9400 \$ 11.9400	19,800 19,800	ORMOND BEACH LAKELAND	FL FL
183	50 40	A204	137-G-022W	1,320	FAYETTEVILLE	NC	GLACIER SALES, I	120245599	\$ 11.5200	39,600	FAYETTEVILLE	NC
184	50 40	A204	117-G-030W	1,320	BERKELEY	IL	GLACIER SALES, I	120245599	\$ 11.0700	39,600	BERKELEY	IL
185	50 40	A204	126-G-006W	1,320	HARTFORD	MI	GLACIER SALES, I	120245599	\$ 10.6500	39,600	HARTFORD	MI

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

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 PROCESSING TIME: 15:30:49

ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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		
186	50	40	A204	920	HONOLULU	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	27,600	LOS ANGELES/FAS	CA		
				150	KAHULUI	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	4,500	LOS ANGELES/FAS	CA		
				175	HILO	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	5,250	LOS ANGELES/FAS	CA		
				75	NAWILIWILI	HI	MCCAIN FOODS USA	120245598	\$ 10.7800	2,250	LOS ANGELES/FAS	CA		
187	50	40	A204	1,320	LAS VEGAS	NV	MCCAIN FOODS USA	120245598	\$ 10.3200	39,600	LAS VEGAS	NV		

TOTAL INVITATION : 297,000  
 TOTAL CANCELLED : 0  
 TOTAL ADJ. INVITATION : 297,000  
 TOTAL AWARDED : 297,000  
 TOTAL EXTRA : 0  
 ADDITIONAL TO CURRENT D/O(\*) : 0  
 NEW D/O NUMBERS(\*\*) : 0  
 EXTRA - NO D/OS : 0  
 TOTAL UNAWARDED : 0

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 1  
 PROCESSING DATE: 08/05/04  
 PROCESSING TIME: 13:15:56

ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 ANALYSIS / RUN : 01 / 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	001	MD42550 *	0690 11.4300	0801 11.4500								
00	002	NJ60480 *	0801 11.1600	0690 11.2200								
00	003	NJ76070 *	0801 11.2500	0690 11.3100								
00	004	VA48520 *	0690 11.3300	0801 11.5000								
00	005	WV14600 *	0801 11.5500	0690 11.6100								
00	006	FL78275 *	0801 11.5500	0690 12.3100								
00	007	GA43192 *	0801 10.8500	0690 11.9300								
00	008	NC15320 *	0801 11.5000	0690 11.5800								
00	009	NC22920 *	0801 11.5200	0690 11.5800								
00	010	NC58860 *	0801 11.6700	0690 11.7500								
00	011	SC26890 *	0801 11.3900	0690 11.4600								
00	012	MI10620 *	0801 10.8000	0690 11.1300	0116 11.7800							
00	013	MI88940 *	0801 10.8500	0690 11.5600	0116 11.6800							
00	014	MN45790 *	0801 10.8700	0116 11.1100	0690 11.4500							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 2  
 PROCESSING DATE: 08/05/04  
 PROCESSING TIME: 13:15:56

ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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	015	OH16000 *	0801 10.8900	0690 11.5000	0116 11.9400							
00	016	OH21000 *	0801 10.6700	0690 11.7200	0116 11.8700							
00	017	OH57862 *	0801 10.8700	0690 11.2900	0116 11.8700							
00	018	OK44800 *	0801 10.9400	0690 11.1700								
00	019	TX30464 *	0801 11.6800	0690 11.7600								
00	020	TX65000 *	0801 11.2700	0690 11.6500	0116 12.2200							
00	021	IA21000 *	0801 10.9600	0690 11.0600	0116 11.1200							
00	022	IA73335 *	0801 10.9100	0690 10.9800	0116 11.4800							
00	023	MT35600 *	0690 10.3300	0801 10.6800	0116 11.1000							
00	024	ND25700 *	0801 10.5900	0690 10.8700	0116 11.1800							
00	025	NE28000 *	0801 10.7800	0690 10.8600	0116 11.1100							
00	026	CA14974 *	0690 10.7400	0116 11.1500	0801 11.9900							
00	027	CA16238 *	0690 10.6100	0116 11.2100	0801 12.0000							
00	028	CA44000 *	0690 10.7400	0116 11.1500	0801 12.1500							





REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 4  
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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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	043	NJ60480 *	0801 11.1600	0690 11.2200								
00	044	NJ76070 *	0801 11.2500	0690 11.3100								
00	045	VA57000 *	0801 11.8200	0690 11.8800								
00	046	FL78275 *	0801 12.0300	0690 12.3100								
00	047	IL05404 *	0801 11.0700	0690 11.3300	0116 11.4500							
00	048	IL30926 *	0801 11.1000	0690 11.4200	0116 11.4900							
00	049	MN58000 *	0801 10.8700	0116 11.1100	0690 11.4500							
00	050	WI53000 *	0801 11.0000	0690 11.3800	0116 11.4000							
00	051	TX35000 *	0801 11.6800	0690 11.7600								
00	052	TX65000 *	0801 11.2700	0690 11.6500	0116 11.9200							
00	053	SD59020 *	0801 10.7200	0690 10.9200	0116 11.0300							
00	054	CA44000 *	0690 10.7400	0116 11.1500	0801 12.1500							
00	055	CA56924 *	0690 10.7800	0116 11.2100	0801 12.1800							
00	056	CA58072 *	0690 10.7400	0116 11.1500	0801 11.9600							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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	057	CA58072 *	0690 10.7800	0116 11.2100	0801 12.0400							
00	058	CA64000 *	0690 10.5600	0116 10.8500	0801 11.9700							
00	059	ID08700 *	0690 9.9500	0116 10.5800	0801 11.5100							
00	060	NV60600 *	0690 10.3600	0801 11.9700								
00	061	WA56695 *	0690 10.2500	0116 10.5600	0801 11.6800							
00	062	WA67000 *	0690 10.2500	0116 10.5600	0801 11.4100							
00	063	WA67000 *	0690 10.3000	0116 10.6100	0801 11.7200							
00	064	ME02100 *	0690 10.5000	0801 12.3700								
00	065	VA21344 *	0690 11.2300	0801 11.8500								
00	066	IL30926 *	0801 11.1800	0690 11.4200								
00	067	IL38570 *	0801 11.0700	0690 11.3300								
00	068	MI22000 *	0801 10.7000	0690 11.5600								
00	069	MI42160 *	0801 10.6500	0690 11.5600								
00	070	MN45790 *	0801 10.8500	0116 11.4100	0690 11.4500							



REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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	085	MD67675 *	0690 11.4300	0801 11.4900								
00	086	NJ60480 *	0801 11.1600	0690 11.2200								
00	087	NJ76070 *	0801 11.2500	0690 11.3100								
00	088	AL50000 *	0801 11.6500	0690 11.7100								
00	089	FL24125 *	0801 12.2300	0690 12.3800								
00	090	FL38250 *	0801 12.0200	0690 12.3100								
00	091	FL45150 *	0801 12.2400	0690 12.3800								
00	092	FL53150 *	0801 12.0300	0690 12.3100								
00	093	FL78275 *	0801 11.5500	0690 12.3100								
00	094	NC22920 *	0801 11.5200	0690 11.5800								
00	095	TX24000 *	0690 11.2700	0801 11.6500								
00	096	TX35000 *	0801 11.6800	0690 11.7600								
00	097	TX65000 *	0801 11.2700	0690 11.6500	0116 11.9200							
00	098	UT13850 *	0690 9.9800	0116 10.8300	0801 11.3800							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 8  
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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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	099	UT67550 *	0690 10.0300	0116 10.9300	0801 11.4100							
00	100	AZ55000 *	0690 11.0200	0116 11.6100	0801 11.9100							
00	101	CA44000 *	0690 10.7400	0116 11.1500	0801 12.1500							
00	102	CA56924 *	0690 10.7400	0116 11.1500	0801 11.4900							
00	103	OR26200 *	0116 10.4300	0690 10.6400	0801 11.1800							
00	104	WA55775 *	0690 10.5400	0116 10.5600	0801 11.7800							
00	105	MD62450 *	0690 11.4300	0801 11.5000	0116 12.4600							
00	106	GA01052 *	0801 11.6300	0690 11.7000	0116 12.2100							
00	107	GA02116 *	0801 11.6300	0690 11.7000	0116 12.5100							
00	108	GA16824 *	0801 11.2200	0690 11.9700	0116 12.1600							
00	109	GA17776 *	0801 11.6800	0690 11.9700	0116 12.1600							
00	110	GA19000 *	0801 11.6800	0690 11.7400	0116 12.5100							
00	111	GA23872 *	0801 11.6300	0690 11.7000	0116 12.2100							
00	112	GA43192 *	0801 10.8500	0690 11.9300	0116 12.1000							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 9  
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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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	113	GA45488 *	0801 11.8600	0690 11.9700	0116 12.1600							
00	114	KY23284 *	0801 11.3100	0690 11.4200	0116 11.9400							
00	115	KY46000 *	0801 11.3100	0690 11.4200	0116 11.9800							
00	116	NC15320 *	0801 11.5200	0690 11.5800	0116 12.2800							
00	117	NC58860 *	0801 11.6700	0690 11.7500	0116 12.2800							
00	118	MN45790 *	0801 10.8700	0116 11.1100	0690 11.4500							
00	119	OH16000 *	0801 10.8900	0690 11.5000	0116 12.2400							
00	120	OH21000 *	0801 10.6700	0690 11.7200	0116 12.1700							
00	121	OH57862 *	0801 10.8700	0690 11.2900	0116 12.1700							
00	122	OK44800 *	0801 10.9400	0690 11.1700	0116 11.5400							
00	123	TX30464 *	0801 11.6800	0690 11.7600	0116 12.0200							
00	124	TX35000 *	0801 11.6800	0690 11.7600	0116 12.0300							
00	125	TX65000 *	0801 11.2700	0690 11.6500	0116 12.2200							
00	126	NE28000 *	0801 10.7900	0690 10.8600	0116 11.1100							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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	127	CA16238 *	0690 10.6100	0116 10.9000	0801 12.0000							
00	128	CA44000 *	0690 10.7400	0116 11.1500	0801 12.1500							
00	129	CA58328 *	0690 10.7800	0801 12.0900								
00	130	NH14200 *	0690 10.9300	0801 12.0800	0116 12.5900							
00	131	DE19730 *	0690 10.9200	0801 11.4300	0116 12.5000							
00	132	FL58545 *	0801 11.9100	0690 12.2500								
00	133	MD67675 *	0690 11.3900	0801 11.5000	0116 12.4100							
00	134	VA48520 *	0690 11.1900	0801 11.4800	0116 12.3500							
00	135	VA57000 *	0801 11.8500	0690 11.8800	0116 12.5400							
00	136	FL53150 *	0801 12.0300	0690 12.3100	0116 12.5500							
00	137	FL78275 *	0801 11.5500	0690 12.3100	0116 12.6100							
00	138	IL05404 *	0801 11.0700	0690 11.3300	0116 11.4500							
00	139	WI22300 *	0801 10.9600	0690 11.3100	0116 11.3200							
00	140	WI48000 *	0801 11.0000	0116 11.3200	0690 11.3800							



REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 11  
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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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	141	TX35000 *	0801 11.6800	0690 11.7600	0116 12.0300							
00	142	TX65000 *	0801 11.2700	0690 11.6500	0116 11.9200							
00	143	CA58072 *	0690 10.7800	0116 10.9100	0801 12.0400							
00	144	ID08700 *	0690 9.9500	0116 10.2800	0801 11.5100							
00	145	NV40000 *	0690 10.3200	0116 10.9100	0801 11.8000							
00	146	MA43930 *	0690 10.8300	0801 11.9300	0116 12.6600							
00	147	MA67000 *	0690 11.0100	0801 12.0100	0116 12.7200							
00	148	MA69170 *	0690 10.8300	0801 11.9600	0116 12.6600							
00	149	MA80195 *	0690 10.8300	0801 11.9500	0116 12.6600							
00	150	MD04000 *	0690 11.4300	0801 11.4500	0116 12.4600							
00	151	FL38250 *	0801 12.0200	0690 12.3100	0116 12.6100							
00	152	FL53000 *	0801 12.0500	0690 12.4700	0116 13.1000							
00	153	FL53150 *	0801 12.0300	0690 12.3100	0116 12.5500							
00	154	FL78275 *	0801 11.5500	0690 12.3100	0116 12.6100							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

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 PROCESSING TIME: 13:15:56

ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
 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	155	NC15320 *	0801 11.5000	0690 11.5800	0116 12.2800							
00	156	NC22920 *	0801 11.5200	0690 11.5800	0116 12.2800							
00	157	NC58860 *	0801 11.6700	0690 11.7500	0116 12.2800							
00	158	MI42160 *	0801 10.6500	0690 11.5600	0116 11.6800							
00	159	MN45790 *	0801 10.8500	0116 11.1100	0690 11.4500							
00	160	OH16000 *	0801 10.8900	0690 11.5000	0116 11.9400							
00	161	OH21000 *	0801 10.6700	0690 11.7200	0116 11.8700							
00	162	OH74118 *	0801 10.9100	0690 11.3300	0116 11.9200							
00	163	TX65000 *	0801 11.2700	0690 11.6500	0116 11.9200							
00	164	AZ55000 *	0690 11.0200	0116 11.3100	0801 11.9300							
00	165	CA58328 *	0690 10.7800	0801 12.0900								
00	166	CT88610 *	0690 11.2500	0801 11.9400	0116 12.4800							
00	167	VA48520 *	0690 11.1900	0801 11.5000	0116 12.3500							
00	168	IL05404 *	0801 11.0700	0690 11.3300	0116 11.4500							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

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ANNOUNCEMENT : FV310  
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COMMODITY GROUP : 40 POTATOES, FROZEN  
 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	169	OK44800 *	0801 10.9400	0690 11.1700	0116 11.5400							
00	170	TX30464 *	0801 11.6800	0116 11.7200	0690 11.7600							
00	171	TX35000 *	0801 11.6800	0690 11.7600	0116 12.0300							
00	172	TX65000 *	0801 11.2700	0690 11.6500	0116 11.9200							
00	173	NV60600 *	0690 10.3600	0116 10.9600	0801 11.9700							
00	174	VA57000 *	0801 11.8100	0690 11.9200	0116 12.6300							
00	175	FL53150 *	0801 12.0300	0690 12.3100	0116 12.5500							
00	176	IL38570 *	0801 11.0700	0690 11.3300	0116 11.4500							
00	177	MN45790 *	0801 10.8500	0116 11.1100	0690 11.4500							
00	178	TX30464 *	0801 11.6800	0116 11.7200	0690 11.7600							
00	179	TX65000 *	0801 11.2700	0690 11.6500	0116 11.9200							
00	180	CA58328 *	0690 10.7800	0801 12.0900								
00	181	MD67675 *	0690 11.3900	0801 11.4900	0116 12.4100							
00	182	FL53150 *	0801 11.9400	0690 12.3500	0116 12.6600							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
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ANNOUNCEMENT : FV310  
 INVITATION : 004

COMMODITY GROUP : 40 POTATOES, FROZEN  
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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	183	NC22920 *	0801 11.5200	0690 11.5800	0116 12.2800							
00	184	IL05404 *	0801 11.0700	0690 11.3300	0116 11.4500							
00	185	MI42160 *	0801 10.6500	0690 11.5600	0116 11.6800							
00	186	CA58328 *	0690 10.7800	0801 12.0900								
00	187	NV40000 *	0690 10.3200	0116 10.9100	0801 11.8000							