

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

PAGE: 1
PROCESSING DATE: 09/24/04
PROCESSING TIME: 13:03:22

ANNOUNCEMENT : FV310
INVITATION : 006
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
W H MOSELEY COMPANY 1101 W. RIVER STREET, SUITE 350 BOISE ID 83702 0000	0116	A	50

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

* 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: 09/24/04
 PROCESSING TIME: 13:03:22

ANNOUNCEMENT : FV310
 INVITATION : 006

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	MIN	3	147	5040				
0690	1	MAX	6		5040	5	1		
	2	MAX	7		5040	5	2		
	3	MAX	1		5040	5	3		
	4	MAX	6		5040	5	4		
	5	MAX	6		5040	5	5		
	6	MAX	4		5040	5	6		
	7	MAX	1		5040	5	7		
	8	MAX	4		5040	5	8		
	9	MAX	2		5040	5	9		
	10	MAX	2		5040	5	13		
	11	MAX	14	9	5040	3	1		
	12	MAX	6	5	5040	3	2		
	13	MAX	4	4	5040	3	3		
	14	MAX	8	5	5040	3	4		
	15	MAX	13	7	5040	3	5		
	16	MAX	12	8	5040	3	6		
	17	MAX	10	5	5040	3	7		
	18	MAX	11	5	5040	3	8		
	19	MAX	5	3	5040	3	9		
	20	MAX	4	2	5040	3	10		
	21	MAX	2		5040	3	11		
	22	MAX	1		5040	3	13		
	23	MAX	6		5040	4	1		
	24	MAX	2		5040	4	2		
	25	MAX	3		5040	4	3		
	26	MAX	8		5040	4	4		
	27	MAX	11		5040	4	5		
	28	MAX	9		5040	4	6		
	29	MAX	2		5040	4	7		

	30	MAX	2		5040	4	8
	31	MAX	3		5040	4	9
	32	MAX	3	1	5040	4	13
0801	1	MAX	10	4	5040	4	8
	2	MAX	3	1	5040	4	9

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

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 09/28/04
 PROCESSING TIME: 14:41:17

ANNOUNCEMENT : FV310
 INVITATION : 006

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
001	50	40	A204	1,320	109-G-007W	YANTIC	CT MCCAIN FOODS USA	120245780	\$ 11.5100	39,600	YANTIC	CT
002	50	40	A204	1,320	133-G-003W	CONCORD	NH MCCAIN FOODS USA	120245780	\$ 11.5800	39,600	CONCORD	NH
003	50	40	A204	1,320	110-G-004W	DELAWARE CITY	DE MCCAIN FOODS USA	120245780	\$ 11.1700	39,600	DELAWARE CITY	DE
004	50	40	A204	1,320	111-G-001W	LAUREL	MD MCCAIN FOODS USA	120245780	\$ 11.3900	39,600	LAUREL	MD
005	50	40	A204	1,320	142-G-002W	PHILADELPHIA	PA MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	PHILADELPHIA	PA
006	50	40	A204	1,320	142-G-001W	SUNBURY	PA MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	SUNBURY	PA
007	50	40	A204	1,320	112-G-039	LAKELAND	FL MCCAIN FOODS USA	120245780	\$ 11.9300	39,600	LAKELAND	FL
008	50	40	A204	1,320	112-G-040	ORMOND BEACH	FL W H MOSELEY COMP	120245779	\$ 11.9100	39,600	ORMOND BEACH	FL
009	50	40	A204	1,320	112-G-041	WINTER HAVEN	FL MCCAIN FOODS USA	120245780	\$ 11.9300	39,600	WINTER HAVEN	FL
				1,320	112-G-042	WINTER HAVEN	FL MCCAIN FOODS USA	120245780	\$ 11.9300	39,600	WINTER HAVEN	FL
010	50	40	A204	1,320	147-G-002W	BATESVILLE	MS W H MOSELEY COMP	120245779	\$ 11.3100	39,600	BATESVILLE	MS
011	50	40	A204	1,320	147-G-001W	LEBANON	TN W H MOSELEY COMP	120245779	\$ 11.2500	39,600	LEBANON	TN
012	50	40	A204	1,320	117-G-031W	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
				1,320	117-G-032W	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
				1,320	117-G-033W	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
				1,320	117-G-034W	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
				1,320	117-G-035W	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
				1,320	117-G-036W	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
013	50	40	A204	1,320	126-G-012W	DETROIT	MI W H MOSELEY COMP	120245779	\$ 11.1000	39,600	DETROIT	MI
014	50	40	A204	1,320	126-G-014W	HARTFORD	MI W H MOSELEY COMP	120245779	\$ 11.0100	39,600	HARTFORD	MI
015	50	40	A204	1,320	139-G-020	SPRINGFIELD	OH W H MOSELEY COMP	120245779	\$ 11.2000	39,600	SPRINGFIELD	OH
016	50	40	A204	748	148-G-064W	LUBBOCK	TX W H MOSELEY COMP	120245779	\$ 11.0700	22,440	LUBBOCK	TX
				294	148-G-065W	EL PASO	TX W H MOSELEY COMP	120245779	\$ 11.0700	8,820	EL PASO	TX
				278	148-G-066W	AMARILLO	TX W H MOSELEY COMP	120245779	\$ 11.0700	8,340	AMARILLO	TX
017	50	40	A204	362	148-G-067W	SAN ANTONIO	TX W H MOSELEY COMP	120245779	\$ 11.4800	10,860	SAN ANTONIO	TX
				389	148-G-068W	HOUSTON	TX W H MOSELEY COMP	120245779	\$ 11.4800	11,670	HOUSTON	TX
				569	148-G-069W	GRAND PRAIRIE	TX W H MOSELEY COMP	120245779	\$ 11.4800	17,070	GRAND PRAIRIE	TX
018	50	40	A204	1,320	129-G-011W	INDEPENDENCE	MO W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 2
 PROCESSING DATE: 09/28/04
 PROCESSING TIME: 14:41:17

ANNOUNCEMENT : FV310
 INVITATION : 006

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
			129-G-012W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
			129-G-013W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
			129-G-014W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
			129-G-015W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
			129-G-016W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
			129-G-017W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
			129-G-018W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
			129-G-019W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
			129-G-020W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
			129-G-021W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
			129-G-022W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
			129-G-023W	1,320	INDEPENDENCE	MO	W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
019	50	40	A204 131-G-004W	1,320	LINCOLN	NE	W H MOSELEY COMP	120245779	\$ 10.4100	39,600	LINCOLN	NE
020	50	40	A204 206-G-047W	1,320	FRESNO	CA	W H MOSELEY COMP	120245779	\$ 9.9200	39,600	FRESNO	CA
021	50	40	A204 206-G-049W	1,320	LOS ANGELES	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	LOS ANGELES	CA
022	50	40	A204 206-G-058W	660	LOS ANGELES	CA	W H MOSELEY COMP	120245779	\$ 10.2000	19,800	LOS ANGELES	CA
			206-G-059W	660	COMMERCE	CA	W H MOSELEY COMP	120245779	\$ 10.2000	19,800	COMMERCE	CA
023	50	40	A204 124-G-018W	1,320	BALTIMORE	MD	MCCAIN FOODS USA	120245780	\$ 11.3900	39,600	BALTIMORE	MD
024	50	40	A204 124-G-019W	330	FOREST HILL	MD	MCCAIN FOODS USA	120245780	\$ 11.4800	9,900	FOREST HILL	MD
			124-G-020W	350	POCOMOKE CITY	MD	MCCAIN FOODS USA	120245780	\$ 11.4800	10,500	POCOMOKE CITY	MD
			124-G-021W	640	JESSUP	MD	MCCAIN FOODS USA	120245780	\$ 11.4800	19,200	JESSUP	MD
025	50	40	A204 142-G-003W	1,320	ALTOONA	PA	MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	ALTOONA	PA
026	50	40	A204 112-G-044	1,320	FORT MYERS	FL	MCCAIN FOODS USA	120245780	\$ 11.9300	39,600	FORT MYERS	FL
027	50	40	A204 112-G-043	1,320	ORMOND BEACH	FL	W H MOSELEY COMP	120245779	\$ 11.9100	39,600	ORMOND BEACH	FL
028	50	40	A204 147-G-003W	640	COOKEVILLE	TN	MCCAIN FOODS USA	120245780	\$ 11.3300	19,200	COOKEVILLE	TN
			147-G-004W	680	MEMPHIS	TN	MCCAIN FOODS USA	120245780	\$ 11.3300	20,400	MEMPHIS	TN
029	50	40	A204 155-G-017W	1,320	EAU CLAIRE	WI	W H MOSELEY COMP	120245779	\$ 10.6300	39,600	EAU CLAIRE	WI
			155-G-018W	1,320	EAU CLAIRE	WI	W H MOSELEY COMP	120245779	\$ 10.6300	39,600	EAU CLAIRE	WI
030	50	40	A204 155-G-015W	1,320	MADISON	WI	W H MOSELEY COMP	120245779	\$ 10.6300	39,600	MADISON	WI
			155-G-016W	1,320	MADISON	WI	W H MOSELEY COMP	120245779	\$ 10.6300	39,600	MADISON	WI
031	50	40	A204 105-G-005W	1,320	LITTLE ROCK	AR	W H MOSELEY COMP	120245779	\$ 11.1600	39,600	LITTLE ROCK	AR
			105-G-006W	1,320	LITTLE ROCK	AR	W H MOSELEY COMP	120245779	\$ 11.1600	39,600	LITTLE ROCK	AR

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 3
 PROCESSING DATE: 09/28/04
 PROCESSING TIME: 14:41:17

ANNOUNCEMENT : FV310
 INVITATION : 006

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
032	50 40	A204	140-G-011	1,320	MCALESTER	OK	W H MOSELEY COMP	120245779	\$ 10.8600	39,600	MCALESTER	OK
033	50 40	A204	206-G-070W	1,320	CORDELIA	CA	W H MOSELEY COMP	120245779	\$ 9.8300	39,600	CORDELIA	CA
034	50 40	A204	206-G-050W	1,320	LOS ANGELES	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	LOS ANGELES	CA
035	50 40	A204	111-G-002W 111-G-003W	660 660	LANDOVER LAUREL	MD MD	MCCAIN FOODS USA MCCAIN FOODS USA	120245780 120245780	\$ 11.4300 \$ 11.4300	19,800 19,800	LANDOVER LAUREL	MD MD
036	50 40	A204	142-G-004W	1,320	PHILADELPHIA	PA	MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	PHILADELPHIA	PA
037	50 40	A204	142-G-005W	1,320	WILKES-BARRE	PA	MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	WILKES-BARRE	PA
038	50 40	A204	151-G-026W	1,320	SPRINGFIELD	VA	MCCAIN FOODS USA	120245780	\$ 10.9300	39,600	SPRINGFIELD	VA
039	50 40	A204	127-G-015W	1,320	NEWPORT	MN	W H MOSELEY COMP	120245779	\$ 10.4100	39,600	NEWPORT	MN
040	50 40	A204	148-G-047W	1,320	HOUSTON	TX	W H MOSELEY COMP	120245779	\$ 11.3600	39,600	HOUSTON	TX
041	50 40	A204	206-G-048W	1,320	FRESNO	CA	W H MOSELEY COMP	120245779	\$ 9.9200	39,600	FRESNO	CA
042	50 40	A204	206-G-051W	1,320	LOS ANGELES	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	LOS ANGELES	CA
043	50 40	A204	142-G-006W	1,320	ALTOONA	PA	MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	ALTOONA	PA
044	50 40	A204	154-G-003W	1,320	CHARLESTON	WV	W H MOSELEY COMP	120245779	\$ 11.5100	39,600	CHARLESTON	WV
045	50 40	A204	112-G-047	1,320	MOBILE	AL	W H MOSELEY COMP	120245779	\$ 11.5000	39,600	MOBILE	AL
046	50 40	A204	112-G-048 112-G-049	990 330	MOBILE WINTER HAVEN	AL FL	MCCAIN FOODS USA MCCAIN FOODS USA	120245780 120245780	\$ 11.9300 \$ 11.9300	29,700 9,900	MOBILE WINTER HAVEN	AL FL
047	50 40	A204	112-G-046	1,320	ORMOND BEACH	FL	W H MOSELEY COMP	120245779	\$ 11.9100	39,600	ORMOND BEACH	FL
048	50 40	A204	112-G-045	1,320	WINTER HAVEN	FL	MCCAIN FOODS USA	120245780	\$ 11.9300	39,600	WINTER HAVEN	FL
049	50 40	A204	147-G-005W 147-G-006W	920 400	ALCOA EAST BERNSTADT	TN KY	MCCAIN FOODS USA MCCAIN FOODS USA	120245780 120245780	\$ 11.3300 \$ 11.3300	27,600 12,000	ALCOA EAST BERNSTADT	TN KY
050	50 40	A204	147-G-007W	1,320	CHATTANOOGA	TN	MCCAIN FOODS USA	120245780	\$ 11.2900	39,600	CHATTANOOGA	TN
051	50 40	A204	127-G-016W 127-G-017W	1,320 1,320	NEWPORT NEWPORT	MN MN	W H MOSELEY COMP W H MOSELEY COMP	120245779 120245779	\$ 10.4100 \$ 10.4100	39,600 39,600	NEWPORT NEWPORT	MN MN
052	50 40	A204	155-G-019W	1,320	MILWAUKEE	WI	W H MOSELEY COMP	120245779	\$ 10.7100	39,600	MILWAUKEE	WI

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 4
 PROCESSING DATE: 09/28/04
 PROCESSING TIME: 14:41:17

ANNOUNCEMENT : FV310
 INVITATION : 006

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
053	50	40	A204	1,320	LITTLE ROCK	AR	W H MOSELEY COMP	120245779	\$ 11.1600	39,600	LITTLE ROCK	AR
				1,320	LITTLE ROCK	AR	W H MOSELEY COMP	120245779	\$ 11.1600	39,600	LITTLE ROCK	AR
054	50	40	A204	1,320	ALBUQUERQUE	NM	W H MOSELEY COMP	120245779	\$ 10.6500	39,600	ALBUQUERQUE	NM
055	50	40	A204	1,320	GRAND PRAIRIE	TX	W H MOSELEY COMP	120245779	\$ 11.0500	39,600	GRAND PRAIRIE	TX
056	50	40	A204	1,320	HOUSTON	TX	W H MOSELEY COMP	120245779	\$ 11.3600	39,600	HOUSTON	TX
057	50	40	A204	1,320	SAN ANTONIO	TX	W H MOSELEY COMP	120245779	\$ 11.2500	39,600	SAN ANTONIO	TX
				1,320	SAN ANTONIO	TX	W H MOSELEY COMP	120245779	\$ 11.2500	39,600	SAN ANTONIO	TX
				1,320	SAN ANTONIO	TX	W H MOSELEY COMP	120245779	\$ 11.2500	39,600	SAN ANTONIO	TX
058	50	40	A204	1,320	LINCOLN	NE	W H MOSELEY COMP	120245779	\$ 10.4100	39,600	LINCOLN	NE
059	50	40	A204	1,320	LOS ANGELES	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	LOS ANGELES	CA
060	50	40	A204	1,320	POMONA	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	POMONA	CA
				1,320	POMONA	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	POMONA	CA
061	50	40	A204	1,320	BOISE	ID	W H MOSELEY COMP	120245779	\$ 9.5500	39,600	BOISE	ID
062	50	40	A204	1,320	YANTIC	CT	MCCAIN FOODS USA	120245780	\$ 11.5100	39,600	YANTIC	CT
063	50	40	A204	1,320	PHILADELPHIA	PA	MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	PHILADELPHIA	PA
064	50	40	A204	1,320	SUNBURY	PA	MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	SUNBURY	PA
065	50	40	A204	932	MADISON HEIGHTS	VA	MCCAIN FOODS USA	120245780	\$ 11.2400	27,960	MADISON HEIGHTS	VA
				388	JOHNSON CITY	TN	MCCAIN FOODS USA	120245780	\$ 11.2400	11,640	JOHNSON CITY	TN
066	50	40	A204	1,320	CHARLESTON	WV	W H MOSELEY COMP	120245779	\$ 11.5100	39,600	CHARLESTON	WV
067	50	40	A204	1,320	FORT MYERS	FL	MCCAIN FOODS USA	120245780	\$ 11.9300	39,600	FORT MYERS	FL
068	50	40	A204	1,320	ORMOND BEACH	FL	W H MOSELEY COMP	120245779	\$ 11.9100	39,600	ORMOND BEACH	FL
				720	WINTER HAVEN	FL	MCCAIN FOODS USA	120245780	\$ 11.9300	21,600	WINTER HAVEN	FL
069	50	40	A204	112-G-052								
				112-G-053	600	BARTOW	FL	MCCAIN FOODS USA	120245780	\$ 11.9300	18,000	BARTOW
070	50	40	A204	1,320	BATESVILLE	MS	W H MOSELEY COMP	120245779	\$ 11.3100	39,600	BATESVILLE	MS
071	50	40	A204	1,000	FORT MILL	SC	MCCAIN FOODS USA	120245780	\$ 11.3800	30,000	FORT MILL	SC
				320	CONWAY	SC	MCCAIN FOODS USA	120245780	\$ 11.3800	9,600	CONWAY	SC
072	50	40	A204	1,320	LEBANON	TN	W H MOSELEY COMP	120245779	\$ 11.2500	39,600	LEBANON	TN

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 5
 PROCESSING DATE: 09/28/04
 PROCESSING TIME: 14:41:17

ANNOUNCEMENT : FV310
 INVITATION : 006

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
073	50	40	A204	1,320	BRIGHTON	MI	W H MOSELEY COMP	120245779	\$ 11.1000	39,600	BRIGHTON	MI
074	50	40	A204	1,320	DETROIT	MI	W H MOSELEY COMP	120245779	\$ 11.1000	39,600	DETROIT	MI
075	50	40	A204	1,320	WYOMING	MI	W H MOSELEY COMP	120245779	\$ 11.0100	39,600	WYOMING	MI
076	50	40	A204	1,320	DAYTON	OH	W H MOSELEY COMP	120245779	\$ 11.2000	39,600	DAYTON	OH
				1,320	DAYTON	OH	W H MOSELEY COMP	120245779	\$ 11.2000	39,600	DAYTON	OH
077	50	40	A204	660	SPRINGFIELD	OH	W H MOSELEY COMP	120245779	\$ 11.2500	19,800	SPRINGFIELD	OH
				660	DAYTON	OH	W H MOSELEY COMP	120245779	\$ 11.2500	19,800	DAYTON	OH
078	50	40	A204	1,320	ALBUQUERQUE	NM	W H MOSELEY COMP	120245779	\$ 10.6500	39,600	ALBUQUERQUE	NM
079	50	40	A204	1,320	FORT WORTH	TX	W H MOSELEY COMP	120245779	\$ 11.0500	39,600	FORT WORTH	TX
080	50	40	A204	1,320	HOUSTON	TX	W H MOSELEY COMP	120245779	\$ 11.3600	39,600	HOUSTON	TX
081	50	40	A204	604	LUBBOCK	TX	W H MOSELEY COMP	120245779	\$ 11.1600	18,120	LUBBOCK	TX
				478	EARLY	TX	W H MOSELEY COMP	120245779	\$ 11.1600	14,340	EARLY	TX
				238	EL PASO	TX	W H MOSELEY COMP	120245779	\$ 11.1600	7,140	EL PASO	TX
082	50	40	A204	1,320	SAN ANTONIO	TX	W H MOSELEY COMP	120245779	\$ 11.2500	39,600	SAN ANTONIO	TX
083	50	40	A204	1,320	SAN ANTONIO	TX	W H MOSELEY COMP	120245779	\$ 11.2500	39,600	SAN ANTONIO	TX
084	50	40	A204	1,320	LINCOLN	NE	W H MOSELEY COMP	120245779	\$ 10.4100	39,600	LINCOLN	NE
085	50	40	A204	1,320	LOS ANGELES	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	LOS ANGELES	CA
086	50	40	A204	330	PLEASANT GROVE	CA	W H MOSELEY COMP	120245779	\$ 9.8800	9,900	PLEASANT GROVE	CA
				990	SACRAMENTO	CA	W H MOSELEY COMP	120245779	\$ 9.8800	29,700	SACRAMENTO	CA
087	50	40	A204	1,320	POMONA	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	POMONA	CA
				1,320	POMONA	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	POMONA	CA
088	50	40	A204	1,320	FOREST GROVE	OR	W H MOSELEY COMP	120245779	\$ 9.4000	39,600	FOREST GROVE	OR
				1,320	FOREST GROVE	OR	W H MOSELEY COMP	120245779	\$ 9.4000	39,600	FOREST GROVE	OR
089	50	40	A204	660	BALTIMORE	MD	MCCAIN FOODS USA	120245780	\$ 11.4800	19,800	BALTIMORE	MD
				330	POCOMOKE CITY	MD	MCCAIN FOODS USA	120245780	\$ 11.4800	9,900	POCOMOKE CITY	MD
				330	JESSUP	MD	MCCAIN FOODS USA	120245780	\$ 11.4800	9,900	JESSUP	MD
090	50	40	A204	1,320	ALTOONA	PA	MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	ALTOONA	PA
091	50	40	A204	1,320	ORMOND BEACH	FL	W H MOSELEY COMP	120245779	\$ 11.9100	39,600	ORMOND BEACH	FL

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 6
 PROCESSING DATE: 09/28/04
 PROCESSING TIME: 14:41:17

ANNOUNCEMENT : FV310
 INVITATION : 006

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
092	50 40	A204	112-G-055	1,320	WINTER HAVEN	FL	MCCAIN FOODS USA	120245780	\$ 11.9300	39,600	WINTER HAVEN	FL
093	50 40	A204	113-G-029W 113-G-030W	660 660	COLLEGE PARK JONESBORO	GA	W H MOSELEY COMP	120245779	\$ 11.5000	19,800	COLLEGE PARK JONESBORO	GA GA
094	50 40	A204	113-G-027W 113-G-028W	320 1,000	CONYERS ATLANTA	GA	W H MOSELEY COMP	120245779	\$ 11.5000	9,600 30,000	CONYERS ATLANTA	GA GA
095	50 40	A204	113-G-026W	1,320	KENNESAW	GA	W H MOSELEY COMP	120245779	\$ 11.4400	39,600	KENNESAW	GA
096	50 40	A204	137-G-024W 137-G-025W 137-G-026W	1,320 1,320 1,320	CREEDMOOR CREEDMOOR CREEDMOOR	NC	MCCAIN FOODS USA	120245780	\$ 11.5800	39,600 39,600 39,600	CREEDMOOR CREEDMOOR CREEDMOOR	NC NC NC
097	50 40	A204	137-G-023W	1,320	SALISBURY	NC	W H MOSELEY COMP	120245779	\$ 11.6300	39,600	SALISBURY	NC
098	50 40	A204	145-G-010W 145-G-011W	145 1,175	COLUMBIA CONWAY	SC	MCCAIN FOODS USA	120245780	\$ 11.3800	4,350 35,250	COLUMBIA CONWAY	SC SC
099	50 40	A204	145-G-008W 145-G-009W	407 913	FORT MILL CONWAY	SC	MCCAIN FOODS USA	120245780	\$ 11.3800	12,210 27,390	FORT MILL CONWAY	SC SC
100	50 40	A204	117-G-043W	1,320	ROCK ISLAND	IL	W H MOSELEY COMP	120245779	\$ 10.7600	39,600	ROCK ISLAND	IL
101	50 40	A204	127-G-018W 127-G-019W	1,320 1,320	NEWPORT NEWPORT	MN	W H MOSELEY COMP	120245779	\$ 10.4100	39,600 39,600	NEWPORT NEWPORT	MN MN
102	50 40	A204	155-G-020W	1,320	MILWAUKEE	WI	W H MOSELEY COMP	120245779	\$ 10.7100	39,600	MILWAUKEE	WI
103	50 40	A204	105-G-009W 105-G-010W 105-G-011W	1,320 1,320 1,320	LITTLE ROCK LITTLE ROCK LITTLE ROCK	AR	W H MOSELEY COMP	120245779	\$ 11.1600	39,600 39,600 39,600	LITTLE ROCK LITTLE ROCK LITTLE ROCK	AR AR AR
104	50 40	A204	148-G-076W 148-G-077W	1,220 100	GRAND PRAIRIE EARLY	TX	W H MOSELEY COMP	120245779	\$ 11.1000	36,600 3,000	GRAND PRAIRIE EARLY	TX TX
105	50 40	A204	148-G-058W	1,320	HOUSTON	TX	W H MOSELEY COMP	120245779	\$ 11.3600	39,600	HOUSTON	TX
106	50 40	A204	149-G-010W 149-G-011W	1,320 1,320	CLEARFIELD CLEARFIELD	UT	W H MOSELEY COMP	120245779	\$ 9.7500	39,600 39,600	CLEARFIELD CLEARFIELD	UT UT
107	50 40	A204	206-G-054W	1,320	LOS ANGELES	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	LOS ANGELES	CA
108	50 40	A204	206-G-066W	1,320	SACRAMENTO	CA	W H MOSELEY COMP	120245779	\$ 9.8300	39,600	SACRAMENTO	CA
109	50 40	A204	253-G-010W	1,320	PUYALLUP	WA	W H MOSELEY COMP	120245779	\$ 9.5300	39,600	PUYALLUP	WA

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 7
 PROCESSING DATE: 09/28/04
 PROCESSING TIME: 14:41:17

ANNOUNCEMENT : FV310
 INVITATION : 006

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	
			253-G-013W	1,320	PUYALLUP	WA	W H MOSELEY COMP	120245779	\$ 9.5300	39,600	PUYALLUP	WA	
			253-G-014W	1,320	PUYALLUP	WA	W H MOSELEY COMP	120245779	\$ 9.5300	39,600	PUYALLUP	WA	
			253-G-015W	1,320	PUYALLUP	WA	W H MOSELEY COMP	120245779	\$ 9.5300	39,600	PUYALLUP	WA	
110	50	40	A204	253-G-012W	860	SPOKANE	WA	W H MOSELEY COMP	120245779	\$ 9.5800	25,800	SPOKANE	WA
			253-G-016W	460	PUYALLUP	WA	W H MOSELEY COMP	120245779	\$ 9.5800	13,800	PUYALLUP	WA	
111	50	40	A204	253-G-011W	1,320	SPOKANE	WA	W H MOSELEY COMP	120245779	\$ 9.5300	39,600	SPOKANE	WA
112	50	40	A204	111-G-004W	1,320	LAUREL	MD	MCCAIN FOODS USA	120245780	\$ 11.3900	39,600	LAUREL	MD
113	50	40	A204	142-G-010W	1,320	PHILADELPHIA	PA	MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	PHILADELPHIA	PA
114	50	40	A204	112-G-056	1,320	ORMOND BEACH	FL	W H MOSELEY COMP	120245779	\$ 11.9100	39,600	ORMOND BEACH	FL
115	50	40	A204	112-G-057	1,320	WINTER HAVEN	FL	MCCAIN FOODS USA	120245780	\$ 11.9300	39,600	WINTER HAVEN	FL
116	50	40	A204	113-G-033W	1,320	AMERICUS	GA	W H MOSELEY COMP	120245779	\$ 11.5500	39,600	AMERICUS	GA
117	50	40	A204	113-G-031W	1,320	CLEVELAND	GA	W H MOSELEY COMP	120245779	\$ 11.4400	39,600	CLEVELAND	GA
118	50	40	A204	113-G-034W	1,320	DOUGLAS	GA	W H MOSELEY COMP	120245779	\$ 11.5500	39,600	DOUGLAS	GA
119	50	40	A204	147-G-010W	1,320	ALCOA	TN	MCCAIN FOODS USA	120245780	\$ 11.2900	39,600	ALCOA	TN
120	50	40	A204	113-G-032W	1,320	CHATTANOOGA	TN	MCCAIN FOODS USA	120245780	\$ 11.2900	39,600	CHATTANOOGA	TN
121	50	40	A204	147-G-011W	1,320	MEMPHIS	TN	W H MOSELEY COMP	120245779	\$ 11.1000	39,600	MEMPHIS	TN
122	50	40	A204	148-G-060W	1,320	GRAND PRAIRIE	TX	W H MOSELEY COMP	120245779	\$ 11.0500	39,600	GRAND PRAIRIE	TX
123	50	40	A204	148-G-059W	1,320	SAN ANTONIO	TX	W H MOSELEY COMP	120245779	\$ 11.2500	39,600	SAN ANTONIO	TX
124	50	40	A204	206-G-055W	1,320	LOS ANGELES	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	LOS ANGELES	CA
125	50	40	A204	124-G-028W	1,320	BALTIMORE	MD	MCCAIN FOODS USA	120245780	\$ 11.3900	39,600	BALTIMORE	MD
126	50	40	A204	142-G-011W	1,320	ALTOONA	PA	MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	ALTOONA	PA
127	50	40	A204	112-G-058	1,320	ORMOND BEACH	FL	W H MOSELEY COMP	120245779	\$ 11.9100	39,600	ORMOND BEACH	FL
128	50	40	A204	137-G-028W	1,320	CREEDMOOR	NC	MCCAIN FOODS USA	120245780	\$ 11.5800	39,600	CREEDMOOR	NC
				137-G-029W	1,320	CREEDMOOR	NC	MCCAIN FOODS USA	120245780	\$ 11.5800	39,600	CREEDMOOR	NC
129	50	40	A204	137-G-027W	1,320	SALISBURY	NC	W H MOSELEY COMP	120245779	\$ 11.6300	39,600	SALISBURY	NC

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 8
 PROCESSING DATE: 09/28/04
 PROCESSING TIME: 14:41:17

ANNOUNCEMENT : FV310
 INVITATION : 006

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
130	50 40	A204	147-G-014W	1,320	CHATTANOOGA	TN	MCCAIN FOODS USA	120245780	\$ 11.2900	39,600	CHATTANOOGA	TN
131	50 40	A204	147-G-012W 147-G-013W	920 400	COOKEVILLE EAST BERNSTADT	TN KY	GLACIER SALES, I GLACIER SALES, I	120245781	\$ 11.1200	27,600 12,000	COOKEVILLE EAST BERNSTADT	TN KY
132	50 40	A204	127-G-020W 127-G-021W	1,320 1,320	NEWPORT NEWPORT	MN MN	W H MOSELEY COMP W H MOSELEY COMP	120245779	\$ 10.4100	39,600 39,600	NEWPORT NEWPORT	MN MN
133	50 40	A204	139-G-025	1,320	CLEVELAND	OH	GLACIER SALES, I	120245781	\$ 11.0400	39,600	CLEVELAND	OH
134	50 40	A204	139-G-026 139-G-028	660 660	CLEVELAND OBETZ	OH OH	GLACIER SALES, I GLACIER SALES, I	120245781	\$ 11.0700	19,800 19,800	CLEVELAND OBETZ	OH OH
135	50 40	A204	139-G-027	1,320	OBETZ	OH	GLACIER SALES, I	120245781	\$ 11.0300	39,600	OBETZ	OH
136	50 40	A204	140-G-012	1,320	MCALESTER	OK	W H MOSELEY COMP	120245779	\$ 10.8600	39,600	MCALESTER	OK
137	50 40	A204	148-G-062W	1,320	HOUSTON	TX	W H MOSELEY COMP	120245779	\$ 11.3600	39,600	HOUSTON	TX
138	50 40	A204	148-G-061W	1,320	SAN ANTONIO	TX	W H MOSELEY COMP	120245779	\$ 11.2500	39,600	SAN ANTONIO	TX
139	50 40	A204	206-G-056W	1,320	LOS ANGELES	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	LOS ANGELES	CA
140	50 40	A204	142-G-013W	1,320	PHILADELPHIA	PA	MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	PHILADELPHIA	PA
141	50 40	A204	142-G-012W	1,320	SUNBURY	PA	MCCAIN FOODS USA	120245780	\$ 11.0500	39,600	SUNBURY	PA
142	50 40	A204	151-G-029W	1,320	SPRINGFIELD	VA	MCCAIN FOODS USA	120245780	\$ 10.9300	39,600	SPRINGFIELD	VA
143	50 40	A204	112-G-059	1,320	ORMOND BEACH	FL	W H MOSELEY COMP	120245779	\$ 11.9100	39,600	ORMOND BEACH	FL
144	50 40	A204	147-G-016W	1,320	BATESVILLE	MS	W H MOSELEY COMP	120245779	\$ 11.3100	39,600	BATESVILLE	MS
145	50 40	A204	147-G-015W	1,320	LEBANON	TN	W H MOSELEY COMP	120245779	\$ 11.2500	39,600	LEBANON	TN
146	50 40	A204	148-G-063W	1,320	GRAND PRAIRIE	TX	W H MOSELEY COMP	120245779	\$ 11.0500	39,600	GRAND PRAIRIE	TX
147	50 40	A204	148-G-073W 148-G-074W 148-G-075W	674 267 379	LUBBOCK EL PASO AMARILLO	TX TX TX	W H MOSELEY COMP W H MOSELEY COMP W H MOSELEY COMP	120245779	\$ 11.0700	20,220 8,010 11,370	LUBBOCK EL PASO AMARILLO	TX TX TX
148	50 40	A204	229-G-001W	1,320	INDEPENDENCE	MO	GLACIER SALES, I	120245781	\$ 10.4300	39,600	INDEPENDENCE	MO
149	50 40	A204	206-G-057W	1,320	LOS ANGELES	CA	W H MOSELEY COMP	120245779	\$ 10.1500	39,600	LOS ANGELES	CA
150	50 40	A204	124-G-025W	590	BALTIMORE	MD	MCCAIN FOODS USA	120245780	\$ 11.4800	17,700	BALTIMORE	MD

ANNOUNCEMENT : FV310
 INVITATION : 006

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
			124-G-026W	330	POCOMOKE CITY	MD	MCCAIN FOODS USA	120245780	\$ 11.4800	9,900	POCOMOKE CITY	MD
			124-G-027W	400	ROCKVILLE	MD	MCCAIN FOODS USA	120245780	\$ 11.4800	12,000	ROCKVILLE	MD
151	50	40	A204	151-G-032W	965	MADISON HEIGHTS	VA MCCAIN FOODS USA	120245780	\$ 11.2400	28,950	MADISON HEIGHTS	VA
				151-G-033W	355	DANVILLE	VA MCCAIN FOODS USA	120245780	\$ 11.2400	10,650	DANVILLE	VA
152	50	40	A204	151-G-030W	920	SUFFOLK	VA GLACIER SALES, I	120245781	\$ 11.6700	27,600	SUFFOLK	VA
				151-G-031W	400	NORFOLK	VA GLACIER SALES, I	120245781	\$ 11.6700	12,000	NORFOLK	VA
153	50	40	A204	112-G-060	1,320	ORMOND BEACH	FL W H MOSELEY COMP	120245779	\$ 11.9100	39,600	ORMOND BEACH	FL
154	50	40	A204	112-G-061	1,320	ORMOND BEACH	FL W H MOSELEY COMP	120245779	\$ 11.9100	39,600	ORMOND BEACH	FL
155	50	40	A204	117-G-044W	1,320	ROCK ISLAND	IL W H MOSELEY COMP	120245779	\$ 10.7600	39,600	ROCK ISLAND	IL
156	50	40	A204	117-G-037W	1,320	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
				117-G-038W	1,320	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
				117-G-039W	1,320	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
				117-G-040W	1,320	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
				117-G-041W	1,320	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
				117-G-042W	1,320	GRANITE CITY	IL W H MOSELEY COMP	120245779	\$ 10.8000	39,600	GRANITE CITY	IL
157	50	40	A204	229-G-002W	1,320	INDEPENDENCE	MO W H MOSELEY COMP	120245779	\$ 10.5800	39,600	INDEPENDENCE	MO
158	50	40	A204	115-G-025W	175	HILO	HI MCCAIN FOODS USA	120245780	\$ 11.9000	5,250	LOS ANGELES/FAS	CA
				115-G-026W	145	KAHULUI	HI MCCAIN FOODS USA	120245780	\$ 11.9000	4,350	LOS ANGELES/FAS	CA
				115-G-027W	70	NAWILIWILI	HI MCCAIN FOODS USA	120245780	\$ 11.9000	2,100	LOS ANGELES/FAS	CA
				115-G-028W	930	HONOLULU	HI MCCAIN FOODS USA	120245780	\$ 11.9000	27,900	LOS ANGELES/FAS	CA
159	50	40	A204	206-G-067W	1,320	SACRAMENTO	CA W H MOSELEY COMP	120245779	\$ 9.8300	39,600	SACRAMENTO	CA
				206-G-068W	1,320	SACRAMENTO	CA W H MOSELEY COMP	120245779	\$ 9.8300	39,600	SACRAMENTO	CA
				206-G-069W	1,320	SACRAMENTO	CA W H MOSELEY COMP	120245779	\$ 9.8300	39,600	SACRAMENTO	CA
160	50	40	A204	116-G-006W	1,320	BOISE	ID W H MOSELEY COMP	120245779	\$ 9.5500	39,600	BOISE	ID

TOTAL INVITATION : 273,240
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 273,240
 TOTAL AWARDED : 273,240
 TOTAL EXTRA : 0

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 11
 PROCESSING DATE: 09/24/04
 PROCESSING TIME: 13:03:22

ANNOUNCEMENT : FV310
 INVITATION : 006

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	PA75304 *	0690 11.0500	0116 11.7600								
00	142	VA74592 *	0690 10.9300	0116 11.7000								
00	143	FL53150 *	0116 11.9100	0690 11.9300	0801 12.2200							
00	144	MS03620 *	0116 11.3100	0690 12.0000								
00	145	TN41520 *	0116 11.2500	0690 12.0000								
00	146	TX30464 *	0116 11.0500	0801 11.8300	0690 12.8000							
00	147	TX45000 *	0116 11.0700	0690 12.8000								
00	148	MO35000 *	0801 10.4300	0116 10.5800	0690 11.7200							
00	149	CA44000 *	0116 10.1500	0690 11.9000								
00	150	MD04000 *	0690 11.4800	0116 11.8700								
00	151	VA48520 *	0690 11.2400	0116 11.7600								
00	152	VA76432 *	0801 11.6700	0690 11.8800	0116 11.8900							
00	153	FL53150 *	0116 11.9100	0690 11.9300	0801 12.2200							
00	154	FL53150 *	0116 11.9100	0690 11.9300	0801 13.2200							

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 12
 PROCESSING DATE: 09/24/04
 PROCESSING TIME: 13:03:22

ANNOUNCEMENT : FV310
 INVITATION : 006

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	IL65078 *	0116 10.7600	0690 11.3300	0801 11.4000							
00	156	IL30926 *	0116 10.8000	0690 12.0000								
00	157	MO35000 *	0116 10.5800	0690 11.7200								
00	158	CA58328 *	0690 11.9000									
00	159	CA64000 *	0116 9.8300	0690 11.9000								
00	160	ID08700 *	0116	0690 9.5500	11.9000							