

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

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 PROCESSING DATE: 08/23/04
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ANNOUNCEMENT : FV314
 INVITATION : 001

COMMODITY GROUP : 38 VEGETABLES, FRESH
 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	60	A214	206-G-001W	800	LOS ANGELES	CA	BUSHMANS' INC.	120245653	\$ 8.2400	40,000	LOS ANGELES	CA
002	10	60	A214	134-G-001W	800	PORT NEWARK	NJ	BUSHMANS' INC.	120245653	\$ 8.3900	40,000	PORT NEWARK	NJ
003	10	60	A214	134-G-002W	800	VINELAND	NJ	BUSHMANS' INC.	120245653	\$ 8.3900	40,000	VINELAND	NJ
004	10	60	A214	206-G-002W	400	LOS ANGELES	CA	BUSHMANS' INC.	120245653	\$ 8.3300	20,000	LOS ANGELES	CA
				206-G-003W	400	COMMERCE	CA	BUSHMANS' INC.	120245653	\$ 8.3300	20,000	COMMERCE	CA
005	10	60	A214	147-G-001W	520	ALCOA	TN	STAUNTON FRUIT &	120245654	\$ 6.5000	26,000	ALCOA	TN
				147-G-002W	280	COOKEVILLE	TN	STAUNTON FRUIT &	120245654	\$ 6.5000	14,000	COOKEVILLE	TN
006	10	60	A214	147-G-005W	400	BATESVILLE	MS	STAUNTON FRUIT &	120245654	\$ 6.5000	20,000	BATESVILLE	MS
				147-G-006W	400	MEMPHIS	TN	STAUNTON FRUIT &	120245654	\$ 6.5000	20,000	MEMPHIS	TN
007	10	60	A214	147-G-003W	480	CHATTANOOGA	TN	STAUNTON FRUIT &	120245654	\$ 6.5000	24,000	CHATTANOOGA	TN
				147-G-004W	320	LEBANON	TN	STAUNTON FRUIT &	120245654	\$ 6.5000	16,000	LEBANON	TN
008	10	60	A214	121-G-001	200	FAIRFIELD	OH	STAUNTON FRUIT &	120245654	\$ 6.5000	10,000	FAIRFIELD	OH
				121-G-002	400	EAST BERNSTADT	KY	STAUNTON FRUIT &	120245654	\$ 6.5000	20,000	EAST BERNSTADT	KY
				121-G-003	200	MARTIN	TN	STAUNTON FRUIT &	120245654	\$ 6.5000	10,000	MARTIN	TN
009	10	60	A214	125-G-003W	400	NATICK	MA	BUSHMANS' INC.	120245653	\$ 7.7700	20,000	NATICK	MA
				125-G-004W	400	TAUNTON	MA	BUSHMANS' INC.	120245653	\$ 7.7700	20,000	TAUNTON	MA
010	10	60	A214	125-G-001W	200	SPRINGFIELD	MA	BUSHMANS' INC.	120245653	\$ 7.7200	10,000	SPRINGFIELD	MA
				125-G-002W	600	WILMINGTON	MA	BUSHMANS' INC.	120245653	\$ 7.7200	30,000	WILMINGTON	MA
011	10	60	A214	134-G-004W	800	PORT NEWARK	NJ	BUSHMANS' INC.	120245653	\$ 8.3900	40,000	PORT NEWARK	NJ
012	10	60	A214	134-G-003W	800	VINELAND	NJ	BUSHMANS' INC.	120245653	\$ 8.3900	40,000	VINELAND	NJ
013	10	60	A214	113-G-003W	450	CLEVELAND	GA	STAUNTON FRUIT &	120245654	\$ 6.6500	22,500	CLEVELAND	GA
				113-G-004W	350	CHATTANOOGA	TN	STAUNTON FRUIT &	120245654	\$ 6.6500	17,500	CHATTANOOGA	TN
014	10	60	A214	145-G-002W**	800	LEXINGTON	SC	STAUNTON FRUIT &	120245654	\$ 6.6500	40,000	LEXINGTON	SC
				145-G-003W	700	LEXINGTON	SC	STAUNTON FRUIT &	120245654	\$ 6.6500	35,000	LEXINGTON	SC
				145-G-004W	100	COLUMBIA	SC	STAUNTON FRUIT &	120245654	\$ 6.6500	5,000	COLUMBIA	SC
015	10	60	A214	147-G-007W	400	LEBANON	TN	STAUNTON FRUIT &	120245654	\$ 6.6500	20,000	LEBANON	TN
				147-G-008W	400	BATESVILLE	MS	STAUNTON FRUIT &	120245654	\$ 6.6500	20,000	BATESVILLE	MS
016	10	60	A214	121-G-004	200	FAIRFIELD	OH	STAUNTON FRUIT &	120245654	\$ 6.6500	10,000	FAIRFIELD	OH
				121-G-005	400	EAST BERNSTADT	KY	STAUNTON FRUIT &	120245654	\$ 6.6500	20,000	EAST BERNSTADT	KY
				121-G-006	200	MARTIN	TN	STAUNTON FRUIT &	120245654	\$ 6.6500	10,000	MARTIN	TN

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 INVITATION : 001

COMMODITY GROUP : 38 VEGETABLES, FRESH
 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
017	10	60	A214 134-G-006W	800	PORT NEWARK	NJ	BUSHMANS' INC.	120245653	\$ 8.3900	40,000	PORT NEWARK	NJ
018	10	60	A214 134-G-005W	800	VINELAND	NJ	BUSHMANS' INC.	120245653	\$ 8.3900	40,000	VINELAND	NJ
019	11	50	A215 113-G-005W 113-G-006W	400 400	AMERICUS DOUGLAS	GA	STAUNTON FRUIT & STAUNTON FRUIT &	120245654 120245654	\$ 5.3000 \$ 5.3000	20,000 20,000	AMERICUS DOUGLAS	GA GA
020	11	50	A215 113-G-001W 113-G-002W	400 400	CLEVELAND CHATTANOOGA	GA	STAUNTON FRUIT & STAUNTON FRUIT &	120245654 120245654	\$ 5.3000 \$ 5.3000	20,000 20,000	CLEVELAND CHATTANOOGA	GA TN
021	11	50	A215 113-G-003W 113-G-004W	300 500	CONYERS JONESBORO	GA	STAUNTON FRUIT & STAUNTON FRUIT &	120245654 120245654	\$ 5.3000 \$ 5.3000	15,000 25,000	CONYERS JONESBORO	GA GA
022	11	50	A215 113-G-007W 113-G-008W	250 550	LAWRENCEVILLE CLEVELAND	GA	STAUNTON FRUIT & STAUNTON FRUIT &	120245654 120245654	\$ 5.3000 \$ 5.3000	12,500 27,500	LAWRENCEVILLE CLEVELAND	GA GA
023	11	50	A215 113-G-011W 113-G-012W	400 400	AMERICUS DOUGLAS	GA	STAUNTON FRUIT & STAUNTON FRUIT &	120245654 120245654	\$ 5.3000 \$ 5.3000	20,000 20,000	AMERICUS DOUGLAS	GA GA
024	11	50	A215 113-G-009W 113-G-010W	400 400	CLEVELAND CHATTANOOGA	GA	STAUNTON FRUIT & STAUNTON FRUIT &	120245654 120245654	\$ 5.3000 \$ 5.3000	20,000 20,000	CLEVELAND CHATTANOOGA	GA TN

TOTAL INVITATION : 19,200
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 20,000
 TOTAL AWARDED : 20,000
 TOTAL EXTRA : 800
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 800
 EXTRA - NO D/OS : 0
 TOTAL UNAWARDED : 0

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

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ANNOUNCEMENT : FV314
INVITATION : 001
INV/FUR TYPE : DE
COMMODITY GROUP : 38 VEGETABLES, FRESH
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
ALL AMERICAN FARMS, INC. 7700 CONGRESS AVENUE, #3201 BOCA RATON FL 33487 0000	1163	R	10 11
BUSHMAN POTATO SALES, INC. 1287 FRANZEN DRIVE WITTENBERG WI 54499 0000	1290	R	10
BUSHMANS' INC. P.O. BOX 8 ROSHOLT WI 54473 0000	0540	A	10 11
STAUNTON FRUIT & PRODUCE 945 LEE HIGHWAY VERONA VA 24482 0000	1274	A	10 11

NUMBER OF VENDORS OFFERING : 4
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
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 INVITATION : 001

COMMODITY GROUP : 38 VEGETABLES, FRESH
 ANALYSIS / RUN : 01 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0540	1	MAX	999	10					
1163	1	MAX	1		1060		1		
	2	MAX	2		1060		2		
	3	MAX	1		1060		3		
	4	MAX	3		1060		5		
	5	MAX	4		1060		7		
	6	MAX	2		1060		10		
	7	MAX	2		1060		15		
	8	MAX	3		1150		3		
	9	MAX	1		1150		5		
	10	MAX	2		1150		8		
1274	1	MAX	18	15					
1290	1	MAX	1600				2		
	2	MAX	800				3		
	3	MAX	2400				5		
	4	MAX	4800				7		
	5	MAX	1600				10		
	6	MAX	1600				15		

* 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 : FV314
 INVITATION : 001

COMMODITY GROUP : 38 VEGETABLES, FRESH
 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	CA44000 *	0540 8.2400	1274 8.9500	1163 9.9000							
00	002	NJ60480 *	0540 8.3900	1290 9.0000	1163 9.0500							
00	003	NJ76070 *	0540 8.3900	1290 9.0000	1163 9.0500							
00	004	CA44000 *	0540 8.3300	1274 8.9500	1163 9.9000							
00	005	TN00540 *	1274 6.5000	0540 6.8500	1290 8.7500	1163 8.9000						
00	006	MS03620 *	1274 6.5000	0540 6.6600	1163 8.9000	1290 9.0000						
00	007	TN14000 *	1274 6.5000	0540 6.8100	1290 8.6000	1163 8.9000						
00	008	OH25970 *	1274 6.5000	0540 7.8100	1163 8.9000	1290 9.2500						
00	009	MA43930 *	0540 7.7700	1274 7.9500	1163 9.9000	1290 10.0000						
00	010	MA67000 *	0540 7.7200	1274 7.9500	1163 9.9000	1290 10.0000						
00	011	NJ60480 *	0540 8.3900	1290 9.0000	1163 9.0500							
00	012	NJ76070 *	0540 8.3900	1290 9.0000	1163 9.0500							
00	013	GA16824 *	1274 6.6500	0540 7.6400	1290 8.7500	1163 8.9500						
00	014	SC41335 *	1274 6.6500	0540 7.3100	1290 8.9000	1163 8.9500						

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PCIMS - DESTINATION PRICE BID ARRAY
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COMMODITY GROUP : 38 VEGETABLES, FRESH
 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	TN41520 *	1274 6.6500	0540 7.9100	1163 8.9500	1290 9.2500						
00	016	OH25970 *	1274 6.6500	0540 7.8100	1290 9.0000	1163 9.1000						
00	017	NJ60480 *	0540 8.3900	1290 9.0000	1163 9.0500							
00	018	NJ76070 *	0540 8.3900	1290 9.0000	1163 9.0500							
00	019	GA02116 *	1274 5.3000	0540 7.2600	1163 7.5500							
00	020	GA16824 *	1274 5.3000	0540 7.3900	1163 7.5500							
00	021	GA19336 *	1274 5.3000	0540 7.1300	1163 7.5500							
00	022	GA45488 *	1274 5.3000	0540 7.1300	1163 7.4500							
00	023	GA02116 *	1274 5.3000	0540 7.2600	1163 7.7500							
00	024	GA16824 *	1274 5.3000	0540 7.3900	1163 7.7500							

