

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 12/02/03
 PROCESSING TIME: 14:48:09

ANNOUNCEMENT : FV108
 INVITATION : 046

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	336-F-002	2,500	CENTRAL ISLIP	NY	CALIFORNIA REDI-	120245128	\$ 9.0500	30,000	CENTRAL ISLIP	NY
002	10	10	A196	628-F-007W	2,500	JACKSON	MS	CALIFORNIA REDI-	120245128	\$ 8.5700	30,000	JACKSON	MS
003	10	10	A196	422-F-005	2,500	NEW ORLEANS	LA	CALIFORNIA REDI-	120245128	\$ 8.6100	30,000	NEW ORLEANS	LA
004	10	10	A196	998-F-220A	2,500	CARTHAGE	MO	NOVI INDUSTRIES,	120245127	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-220B	2,500	CARTHAGE	MO	NOVI INDUSTRIES,	120245127	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-220C	2,500	CARTHAGE	MO	NOVI INDUSTRIES,	120245127	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-220D	2,500	CARTHAGE	MO	NOVI INDUSTRIES,	120245127	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-220E	2,500	CARTHAGE	MO	NOVI INDUSTRIES,	120245127	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-220F	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-220N	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-320A	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-520	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-521	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
005	10	10	A196	422-F-006	2,500	NEW ORLEANS	LA	CALIFORNIA REDI-	120245128	\$ 8.6100	30,000	NEW ORLEANS	LA
006	10	10	A196	422-F-106	1,700	NEW ORLEANS	LA	CALIFORNIA REDI-	120245128	\$ 8.6300	20,400	NEW ORLEANS	LA
				422-F-206	800	BATON ROUGE	LA	CALIFORNIA REDI-	120245128	\$ 8.6300	9,600	BATON ROUGE	LA
007	10	10	A196	998-F-522	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
008	10	10	A196	218-F-001	2,500	INDIANAPOLIS	IN	CALIFORNIA REDI-	120245128	\$ 8.6900	30,000	INDIANAPOLIS	IN
				218-F-002	2,500	INDIANAPOLIS	IN	CALIFORNIA REDI-	120245128	\$ 8.6900	30,000	INDIANAPOLIS	IN
009	10	10	A196	998-F-220G	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-220H	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-220I	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-523	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
				998-F-529	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
010	10	10	A196	108-F-007W	2,500	DENVER	CO	W H MOSELEY COMP	120245126	\$ 8.5000	30,000	DENVER	CO
011	10	10	A196	998-F-524	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
012	10	10	A196	336-F-003	2,500	CENTRAL ISLIP	NY	CALIFORNIA REDI-	120245128	\$ 9.0500	30,000	CENTRAL ISLIP	NY
013	10	10	A196	126-F-022W	900	CLARE	MI	W H MOSELEY COMP	120245126	\$ 9.1000	10,800	CLARE	MI
				126-F-023W	1,600	DETROIT	MI	W H MOSELEY COMP	120245126	\$ 9.1000	19,200	DETROIT	MI
014	10	10	A196	998-F-122	2,500	ALBUQUERQUE	NM	CALIFORNIA REDI-	120245128	\$ 8.2100	30,000	ALBUQUERQUE	NM
015	10	10	A196	998-F-220J	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO

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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	
			998-F-220K	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
			998-F-220L	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
			998-F-320B	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
			998-F-525	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
			998-F-528	2,500	CARTHAGE	MO	CALIFORNIA REDI-	120245128	\$ 8.4900	30,000	CARTHAGE	MO
016	10	10	A196	126-F-024W	834	FLINT	MI W H MOSELEY COMP	120245126	\$ 9.1000	10,008	FLINT	MI
				126-F-025W	1,666	DETROIT	MI W H MOSELEY COMP	120245126	\$ 9.1000	19,992	DETROIT	MI

TOTAL INVITATION : 92,500
 TOTAL CANCELLED : 5,000
 TOTAL ADJ. INVITATION : 87,500
 TOTAL AWARDED : 87,500
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0
 EXTRA - NO D/OS : 0
 TOTAL UNAWARDED : 0

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

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ANNOUNCEMENT : FV108
INVITATION : 046
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	A	10
HONEYVILLE GRAIN, INC. 11600 DAYTON DRIVE RANCHO CUCAMONG CA 91730 0000	1048	R	10
NOVI INDUSTRIES, INC. 1530 JAMACHA ROAD, SUITE D EL CAJON CA 92019 0000	0956	A	10
W H MOSELEY COMPANY 1101 W. RIVER STREET, SUITE 350 BOISE ID 83702 0000	0116	A	10

NUMBER OF VENDORS OFFERING : 4
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

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COMMODITY GROUP : 37 VEGETABLES, DEHYDRATED
 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	3					
1014	1	MAX	20	8			1		
	2	MAX	20	3			2		
	3	MAX	20	7			3		
	4	MAX	20	1			4		
	5	MAX	20	8			5		
	6	MAX	20				6		
	7	MAX	80	27					
	8	MIN	3	27					
1048	1	MAX	16						
	2	MIN	3						

* 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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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	VENDOR- NUM	VENDOR- NUM	VENDOR- NUM	VENDOR- NUM	VENDOR- NUM	VENDOR- NUM	VENDOR- NUM	VENDOR- NUM	VENDOR- NUM
			PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE
00	001	NY13552 *	1014 9.0500	0116 9.6000	1048 10.5400							
00	002	MS36000 *	1014 8.5700	0116 9.0400	1048 10.1000							
00	003	LA55000 *	1014 8.6100	0116 9.1100	1048 9.9800							
00	004	MO11656 *	1014 8.4900	0116 8.8000	1048 10.1000							
00	005	LA55000 *	1014 8.6100	0116 9.1100	1048 9.9800							
00	006	LA55000 *	1014 8.6300	0116 9.1400	1048 10.0700							
00	007	MO11656 *	1014 8.4900	0116 8.8000	1048 10.1000							
00	008	IN36000 *	1014 8.6900	0116 8.9500	1048 10.1200							
00	009	MO11656 *	1014 8.4900	0116 8.8000	1048 10.1000							
00	010	CO20000	1014 * 8.4300	0116 8.5000	1048 10.0400							
00	011	MO11656 *	1014 8.4900	0116 8.8000	1048 10.1000							
00	012	NY13552 *	1014 9.0500	0116 9.6000	1048 10.5400							
00	013	MI15920	1014 * 8.9300	0116 9.1000	1048 10.2300							
00	014	NM02000 *	1014 8.2100	0116 8.6400	1048 10.0200							

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
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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	MO11656 *	1014 8.4900	0116 8.8000	1048 10.1000							
00	016	MI29000 *	0116 9.1000	1014 9.4500	1048 10.2100							