

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

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 PROCESSING DATE: 02/27/04
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ANNOUNCEMENT : FV108
 INVITATION : 047

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	2,500	DES MOINES	IA	JONES PRODUCE DE	120245276	\$ 7.8000	30,000	DES MOINES	IA
002	10	10	A196	2,500	ALTOONA	PA	CALIFORNIA REDI-	120245275	\$ 8.2900	30,000	ALTOONA	PA
				2,500	ALTOONA	PA	CALIFORNIA REDI-	120245275	\$ 8.2900	30,000	ALTOONA	PA
003	10	10	A196	2,500	PHILADELPHIA	PA	JONES PRODUCE DE	120245276	\$ 8.5300	30,000	PHILADELPHIA	PA
004	10	10	A196	2,500	ALTOONA	PA	W H MOSELEY COMP	120245274	\$ 8.5400	30,000	ALTOONA	PA
005	10	10	A196	2,500	PHILADELPHIA	PA	JONES PRODUCE DE	120245276	\$ 8.5300	30,000	PHILADELPHIA	PA
006	10	10	A196	2,500	SUNBURY	PA	CALIFORNIA REDI-	120245275	\$ 8.8500	30,000	SUNBURY	PA
007	10	10	A196	2,500	CHICAGO	IL	W H MOSELEY COMP	120245274	\$ 8.2500	30,000	CHICAGO	IL
008	10	10	A196	2,500	ALBUQUERQUE	NM	W H MOSELEY COMP	120245274	\$ 8.0500	30,000	ALBUQUERQUE	NM
009	10	10	A196	2,500	HELENA	MT	W H MOSELEY COMP	120245274	\$ 7.7500	30,000	HELENA	MT
010	10	10	A196	2,500	FARGO	ND	JONES PRODUCE DE	120245276	\$ 7.8000	30,000	FARGO	ND
011	10	10	A196	2,500	NASHVILLE	TN	JONES PRODUCE DE	120245276	\$ 8.2400	30,000	NASHVILLE	TN
012	10	10	A196	2,500	CARTHAGE	MO	JONES PRODUCE DE	120245276	\$ 8.1800	30,000	CARTHAGE	MO
013	10	10	A196	827	FLINT	MI	JONES PRODUCE DE	120245276	\$ 8.6400	9,924	FLINT	MI
				625	BENTON HARBOR	MI	JONES PRODUCE DE	120245276	\$ 8.6400	7,500	BENTON HARBOR	MI
				1,048	OSSINEKE	MI	JONES PRODUCE DE	120245276	\$ 8.6400	12,576	OSSINEKE	MI

TOTAL INVITATION : 35,000
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 35,000
 TOTAL AWARDED : 35,000
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0
 EXTRA - NO D/OS : 0

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ANALYSIS / RUN : 01 / 01

ITEM	COMM	COMM	D/O	QUANTITY	---D/O	CONTRACT	PRICE PER	CONTRACT	PURCHASE	DESTINATION
NUM	TY/PS	ST	NUM	(CSE)	CITY	NUMBER	(CSE)	QTY	CITY	ST
TOTAL UNAWARDED :				0						

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PCIMS - LOG OF BIDDERS
F/V DIVISION

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ANNOUNCEMENT : FV108
INVITATION : 047
INV/PUR TYPE : DE

COMMODITY GROUP : 37 VEGETABLES, DEHYDRATED
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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
JONES PRODUCE DEHY P.O. BOX 487 QUINCY WA 98848 0000	1160	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

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PCIMS - BIDDER CONSTRAINTS AWARD LIST
 F/V DIVISION

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VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0116	1	MIN	3	4					
1014	1	MAX	20		1010		1		
	2	MAX	20	2	1010		2		
	3	MAX	20	1	1010		3		
	4	MAX	20		1010		4		
	5	MAX	20		1010		5		
	6	MAX	20		1010		6		
	7	MAX	80	3	1010				
	8	MIN	3	3	1010				
1048	1	MAX	20		1010		1		
	2	MAX	20		1010		2		
	3	MAX	20		1010		3		
	4	MAX	20		1010		4		
	5	MAX	20		1010		5		
	6	MAX	20		1010		6		
	7	MAX	20		1010				
	8	MIN	3		1010				
1160	1	MAX	10	1	1010		1		
	2	MAX	10	1	1010		2		
	3	MAX	10	1	1010		3		
	4	MAX	10	1	1010		4		
	5	MAX	10	2	1010		5		
	6	MAX	10	1	1010		6		
	7	MAX	14	7	1010				
	8	MIN	1	7	1010				

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

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

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 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	IA21000 *	1160 7.8000	0116 8.1500	1014 8.4900	1048 9.2900						
00	002	PA02184 *	1014 8.2900	0116 8.5400	1160 8.6100	1048 9.6400						
00	003	PA60000 *	1160 8.5300	0116 8.6300	1014 8.8900	1048 9.6200						
00	004	PA02184 *	0116 8.5400	1160 8.6100	1014 8.8100	1048 9.6900						
00	005	PA60000 *	1160 8.5300	0116 8.6300	1014 8.8900	1048 9.6700						
00	006	PA75304	0116 8.6500	1160 * 8.7200	1014 8.8500	1048 9.7100						
00	007	IL14000 *	0116 8.2500	1160 8.3000	1014 8.6200	1048 9.2500						
00	008	NM02000 *	0116 8.0500	1160 8.1600	1014 8.2500	1048 9.0700						
00	009	MT35600 *	0116 7.7500	1160 7.9200	1014 8.4300	1048 9.3300						
00	010	ND25700 *	1160 7.8000	0116 8.0500	1014 8.6700	1048 9.5900						
00	011	TN52000 *	1160 8.2400	0116 8.4100	1014 8.5800	1048 9.3300						
00	012	MO11656 *	1160 8.1800	0116 8.2000	1014 8.3900	1048 9.2800						
00	013	MI29000 *	1160 8.6400	1014 8.8500	1048 9.7000							