

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 3
 PROCESSING DATE: 08/06/04
 PROCESSING TIME: 08:14:04

ANNOUNCEMENT : FV302
 INVITATION : 013

COMMODITY GROUP : 36 VEGETABLES, CANNED
 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 | | |
| | | | 136-G-007 | 456 | UTICA | NY | SENECA FOODS COR | 120245581 | \$ 16.0500 | 18,012 | UTICA | NY | | |

TOTAL INVITATION : 41,040
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 41,040
 TOTAL AWARDED : 41,040
 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

PAGE: 1
PROCESSING DATE: 07/29/04
PROCESSING TIME: 13:10:15

ANNOUNCEMENT : FV302
INVITATION : 013
INV/PUR TYPE : DE

COMMODITY GROUP : 36 VEGETABLES, CANNED
ANALYSIS / RUN : 01 / 01

| VENDOR NAME AND ADDRESS | VENDOR NUMBER | BID * STATUS | COMMODITY TYPES ** |
|---|---------------|--------------|--------------------|
| NEW ERA CANNING COMPANY 4856 FIRST STREET NEW ERA MI 49446 0000 | 0088 | R | 05 |
| NORPAC FOODS INC. C/O NORPAC FOOD SALES LAKE OSWEGO OR 97035 0000 | 0084 | A | 23 |
| SENECA FOODS CORPORATION 3736 S. MAIN STREET MARION NY 14505 0000 | 0168 | A | 05 23 30 |

NUMBER OF VENDORS OFFERING : 3
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
F/V DIVISION

PAGE: 1
PROCESSING DATE: 07/29/04
PROCESSING TIME: 13:10:15

ANNOUNCEMENT : FV302
INVITATION : 013

COMMODITY GROUP : 36 VEGETABLES, CANNED
ANALYSIS / RUN : 01 / 01

| VENDOR* | CONSTRAINT NUMBER | CONSTRAINT TYPE | CONSTRAINT UNITS | AWARD UNITS | COMMODITY TYPE/PS** | PLANT*** | DELIVERY PERIOD*** | SHIPPING POINT*** | PLANT/BID NUMBER*** |
|---------|----------------------|--------------------|---------------------|----------------|------------------------|----------|-----------------------|----------------------|------------------------|
| 0084 | 1 | MAX | 3 | 2 | 2360 | | 1 | | |
| | 2 | MAX | 2 | 2 | 2360 | | 2 | | |
| 0088 | 1 | MIN | 3 | | 0560 | | | | |
| 0168 | 1 | MAX | 13 | 13 | 0560 | 10 | 1 | | |
| | 2 | MAX | 1 | 1 | 0560 | 10 | 4 | | |
| | 3 | MAX | 7 | 7 | 0560 | 2 | 1 | | |
| | 4 | MAX | 5 | 5 | 3060 | 2 | 2 | | |
| | 5 | MAX | 16 | 14 | 2360 | 13 | 1 | | |
| | 6 | MAX | 3 | 1 | 2360 | 13 | 2 | | |

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

