PCIMS - INVITATION VS PURCHASE REPORT
F/V DIVISION

ANNOUNCEMENT : FV207
INVITATION : 089

COMMODITY GROUP : 35 FRUITS, DRIED
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 DESTINATION CITY	ST
001	70 10	A292	125-F-001W	1,848	CONCORD	MA	NOT BOUGHT					
002	70 10	A292	151-F-007W	548	ASHLAND	VA	NOT BOUGHT					
			151-F-008W	814	SUFFOLK	VA	NOT BOUGHT					
			151-F-009W	486	DANVILLE	VA	NOT BOUGHT					
003	70 10	A292	151-F-004W	1,848	SPRINGFIELD	VA	NOT BOUGHT					
004	70 10	A292	151-F-005W	571	JOHNSON CITY	TN	NOT BOUGHT					
			151-F-006W	1,277	MADISON HEIGHTS	VA	NOT BOUGHT					
005	70 10	A292	229-F-004W	1,848	INDEPENDENCE	MO	CHERRY CENTRAL C	120245326	$ 68.0700	29,568	INDEPENDENCE	MO
006	70 10	A292	138-F-001W	1,848	FARGO	ND	CHERRY CENTRAL C	120245326	$ 68.1600	29,568	FARGO	ND
007	70 10	A292	206-F-001W	924	LOS ANGELES	CA	CALIFORNIA REDI-	120245328	$ 80.3500	14,784	LOS ANGELES	CA
			206-F-002W	924	NATIONAL CITY	CA	CALIFORNIA REDI-	120245328	$ 80.3500	14,784	NATIONAL CITY	CA
008	70 10	A292	133-F-003W	924	CONCORD	NH	ATWATER FOODS, L	120245329	$ 75.2000	14,784	CONCORD	NH
			136-F-013S	924	CENTRAL ISLIP	NY	ATWATER FOODS, L	120245329	$ 75.2000	14,784	CENTRAL ISLIP	NY
009	70 10	A292	151-F-010W	1,848	SPRINGFIELD	VA	ATWATER FOODS, L	120245329	$ 75.2000	29,568	SPRINGFIELD	VA
010	70 10	A292	136-F-008	616	BINGHAMTON	NY	GRACELAND FRUIT	120245327	$ 72.9700	9,856	BINGHAMTON	NY
			136-F-009	1,232	ALBANY	NY	GRACELAND FRUIT	120245327	$ 72.9700	19,712	ALBANY	NY
011	70 10	A292	136-F-004	924	HOLLEY	NY	GRACELAND FRUIT	120245327	$ 73.0300	14,784	HOLLEY	NY
			136-F-005	924	AUBURN	NY	GRACELAND FRUIT	120245327	$ 73.0300	14,784	AUBURN	NY
012	70 10	A292	136-F-010	462	MALONE	NY	GRACELAND FRUIT	120245327	$ 73.0300	7,392	MALONE	NY
			136-F-011	1,386	MILTON	NY	GRACELAND FRUIT	120245327	$ 73.0300	22,176	MILTON	NY
013	70 10	A292	136-F-006	1,386	CHEEKTOWAGA	NY	GRACELAND FRUIT	120245327	$ 72.9700	22,176	CHEEKTOWAGA	NY
			136-F-007	462	UTICA	NY	GRACELAND FRUIT	120245327	$ 72.9700	7,392	UTICA	NY
014	70 10	A292	420-F-003W	1,848	CONCORDIA	KS	GRACELAND FRUIT	120245327	$ 72.7000	29,568	CONCORDIA	KS
015	70 11	A293	125-F-001W	1,848	LINCOLN	RI	ATWATER FOODS, L	120245329	$ 76.0000	29,568	LINCOLN	RI
016	70 11	A293	124-F-001W	1,848	BALTIMORE	MD	NOT BOUGHT					
017	70 11	A293	142-F-005W	1,848	ALTOONA	PA	CHERRY CENTRAL C	120245326	$ 68.7700	29,568	ALTOONA	PA
018	70 11	A293	142-F-004W	1,848	PHILADELPHIA	PA	NOT BOUGHT					
019	70 11	A293	142-F-003W	1,848	SUNBURY	PA	CHERRY CENTRAL C	120245326	$ 68.8300	29,568	SUNBURY	PA

PCIMS - INVITATION VS PURCHASE REPORT
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COMMODITY GROUP : 35 FRUITS, DRIED
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 DESTINATION CITY	ST
020	70	11 A293	112-F-002	1,848	MIAMI PLANTATIO	FL	NOT BOUGHT					
021	70	11 A293	112-F-001	1,848	WINTER HAVEN	FL	NOT BOUGHT					
022	70	11 A293	121-F-002	1,848	LA GRANGE	KY	CHERRY CENTRAL C	120245326	$ 68.4800	29,568	LA GRANGE	KY
023	70	11 A293	126-F-006W	1,848	CHELSEA	MA	NOT BOUGHT					
024	70	11 A293	121-F-003	1,848	ELK RAPIDS	MI	CHERRY CENTRAL C	120245326	$ 68.6000	29,568	ELK RAPIDS	MI
			139-F-001	1,848	ELK RAPIDS	MI	CHERRY CENTRAL C	120245326	$ 68.6000	29,568	ELK RAPIDS	MI
			139-F-002	1,848	ELK RAPIDS	MI	CHERRY CENTRAL C	120245326	$ 68.6000	29,568	ELK RAPIDS	MI
			139-F-003	1,848	ELK RAPIDS	MI	CHERRY CENTRAL C	120245326	$ 68.6000	29,568	ELK RAPIDS	MI
			141-F-002W	1,848	ELK RAPIDS	MI	CHERRY CENTRAL C	120245326	$ 68.6000	29,568	ELK RAPIDS	MI
			148-F-001W	1,848	ELK RAPIDS	MI	CHERRY CENTRAL C	120245326	$ 68.6000	29,568	ELK RAPIDS	MI
025	70	11 A293	126-F-003W	1,348	ELMIRA	MI	CHERRY CENTRAL C	120245326	$ 68.4800	21,568	ELMIRA	MI
			126-F-004W	500	KALAMAZOO	MI	CHERRY CENTRAL C	120245326	$ 68.4800	8,000	KALAMAZOO	MI
026	70	11 A293	146-F-001W	1,848	HARTFORD	MI	CHERRY CENTRAL C	120245326	$ 68.4300	29,568	HARTFORD	MI
027	70	11 A293	126-F-001W	712	WYOMING	MI	CHERRY CENTRAL C	120245326	$ 68.7600	11,392	WYOMING	MI
			126-F-002W	1,136	ELMIRA	MI	CHERRY CENTRAL C	120245326	$ 68.7600	18,176	ELMIRA	MI
028	70	11 A293	122-F-002W	1,848	ANGOLA	LA	CHERRY CENTRAL C	120245326	$ 68.4800	29,568	ANGOLA	LA
029	70	11 A293	206-F-001W	1,848	FRESNO	CA	NOT BOUGHT					
030	70	11 A293	137-F-003W	1,848	RALEIGH	NC	ATWATER FOODS, L	120245329	$ 76.0000	29,568	RALEIGH	NC
031	70	11 A293	113-F-001W	1,848	ELK RAPIDS	MI	CHERRY CENTRAL C	120245326	$ 68.5900	29,568	ELK RAPIDS	MI
032	70	11 A293	139-F-004	1,848	ELK RAPIDS	MI	CHERRY CENTRAL C	120245326	$ 68.5900	29,568	ELK RAPIDS	MI
			139-F-005	1,848	ELK RAPIDS	MI	CHERRY CENTRAL C	120245326	$ 68.5900	29,568	ELK RAPIDS	MI
033	70	11 A293	105-F-001W	1,848	LITTLE ROCK	AR	CHERRY CENTRAL C	120245326	$ 68.3500	29,568	LITTLE ROCK	AR
034	70	11 A293	122-F-001W	1,848	BATON ROUGE	LA	CHERRY CENTRAL C	120245326	$ 68.5400	29,568	BATON ROUGE	LA
035	70	11 A293	116-F-001W	1,848	EMMETT	ID	CHERRY CENTRAL C	120245326	$ 68.7500	29,568	EMMETT	ID
036	70	11 A293	137-F-005W	1,848	RALEIGH	NC	NOT BOUGHT					
037	70	11 A293	105-F-002W	1,848	LITTLE ROCK	AR	CHERRY CENTRAL C	120245326	$ 68.3400	29,568	LITTLE ROCK	AR
038	70	11 A293	131-F-001W	1,848	LINCOLN	NE	CHERRY CENTRAL C	120245326	$ 67.9300	29,568	LINCOLN	NE

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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 DESTINATION CITY	ST
039	70	11	A293 141-F-001W	1,848	FOREST GROVE	OR	NOT BOUGHT					
040	70	11	A293 253-F-003W	1,848	KENT	WA	CHERRY CENTRAL C	120245326	$ 68.8800	29,568	KENT	WA
			253-F-004W	1,848	KENT	WA	CHERRY CENTRAL C	120245326	$ 68.8800	29,568	KENT	WA
			253-F-005W	1,848	KENT	WA	NOT BOUGHT					
041	70	11	A293 253-F-002W	924	SPOKANE	WA	NOT BOUGHT					
			253-F-006W	924	KENT	WA	NOT BOUGHT					
042	70	11	A293 253-F-001W	1,848	SPOKANE	WA	CHERRY CENTRAL C	120245326	$ 68.6700	29,568	SPOKANE	WA

TOTAL INVITATION : 92,400

TOTAL CANCELLED : 0

TOTAL ADJ. INVITATION : 92,400

TOTAL AWARDED : 66,528

TOTAL EXTRA : 0

ADDITIONAL TO CURRENT D/O(*) : 0

NEW D/O NUMBERS(**) : 0

EXTRA - NO D/OS : 0

TOTAL UNAWARDED : 25,872

PCIMS - LOG OF BIDDERS
F/V DIVISION

ANNOUNCEMENT : FV207
INVITATION : 089
INV/PUR TYPE : DE

COMMODITY GROUP : 35 FRUITS, DRIED
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
ATWATER FOODS, LLC 10190 RT. 18 LYNDONVILLE NY 14098 0000	1021	A	70
CALIFORNIA REDI-DATE, LLC P.O. BOX 728 THERMAL CA 92274 0728	1014	A	70
CHERRY CENTRAL COOPERATIVE,INC 1771 N. US 31 SOUTH TRAVERSE CITY MI 49685 0988	0280	A	70
GRACELAND FRUIT COOP INC. 1123 MAIN ST. FRANKFORT MI 49635 0000	0643	A	70

NUMBER OF VENDORS OFFERING : 4
NUMBER OF VENDORS RECEIVING CONTRACTS : 4

* A - AWARDED
R - RESPONSIVE
N - NON-RESPONSIVE
** LISTED ON INVITATION

REPORT NO.: MZK03136
REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST
F/V DIVISION

PROCESSING DATE: 03/01/04
PROCESSING TIME: 07:19:41

ANNOUNCEMENT : FV207
INVITATION : 089

COMMODITY GROUP : 35 FRUITS, DRIED
ANALYSIS / RUN : 01 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0280	1	MAX	17	15			1		
	2	MAX	26	26					
0643	1	MAX	5	5	7010		6		
1014	1	MAX	1	1					
1021	1	MAX	4	4					
	2	MAX	1	1			1		
	3	MAX	1	1			2		
	4	MAX	1	1			3		

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

PCIMS - DESTINATION PRICE BID ARRAY
F/V DIVISION

ANNOUNCEMENT : FV207
INVITATION : 089

COMMODITY GROUP : 35 FRUITS, DRIED
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	MA15025	0280 69.1100	1021 76.0000	1014 81.9900							
00	002	VA03368	0280 69.2300	1021 76.4800	1014 81.9600							
00	003	VA74592	0280 68.8800	1021 76.0000	1014 81.7300							
00	004	TN38320	0280 68.9300	1021 76.4800	1014 81.6400							
00	005	MO35000 *	0280 68.0700	1021 76.8000	1014 81.0500							
00	006	ND25700 *	0280 68.1600	1021 76.8000	1014 81.3500							
00	007	CA44000	0280 69.0000	1021 * 77.6000	1014 80.3500							
00	008	NH14200	0280 * 69.2300	1021 75.2000	1014 82.1400							
00	009	VA74592	0280 * 68.8900	1021 75.2000	1014 81.7300							
00	010	NY01000	0280 * 69.1200	0643 72.9700	1021 74.4000	1014 82.0800						
00	011	NY03078	0280 * 68.9600	0643 73.0300	1021 74.4000	1014 82.0400						
00	012	NY44710	0280 * 69.2600	0643 73.0300	1021 74.4000	1014 82.1600						
00	013	NY76540	0280 * 68.9400	0643 72.9700	1021 74.4000	1014 82.0300						
00	014	KS15200	0280 * 68.0400	0643 72.7000	1021 75.2000	1014 81.0600						

PCIMS - DESTINATION PRICE BID ARRAY
F/V DIVISION

ANNOUNCEMENT : FV207
INVITATION : 089

COMMODITY GROUP : 35 FRUITS, DRIED
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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	015	RI41500	0280	* 1021								
			69.1000	76.0000								
00	016	MD04000	0280	1021								
			68.8900	76.0000								
00	017	PA02184 *	0280	1021								
			68.7700	76.0000								
00	018	PA60000	0280	1021								
			68.9300	76.0000								
00	019	PA75304 *	0280	1021								
			68.8300	76.0000								
00	020	FL45150	0280	1021								
			69.2100	76.0000								
00	021	FL78275	0280	1021								
			69.0700	76.8000								
00	022	KY43480 *	0280	1021								
			68.4800	76.8000								
00	023	MA13205	0280	1021								
			69.1200	76.8000								
00	024	MI25320 *	0280	1021								
			68.6000	76.8000								
00	025	MI25600 *	0280	1021								
			68.4800	76.8000								
00	026	MI36960 *	0280	1021								
			68.4300	76.8000								
00	027	MI88940 *	0280	1021								
			68.7600	76.8000								
00	028	LA02200 *	0280	1021								
			68.4800	77.6000								

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00	029	CA27000	0280 68.9700	1021 77.6000								
00	030	NC55000	0280 * 68.9200	1021 76.0000								
00	031	MI25320 *	0280 68.5900	1021 76.0000								
00	032	MI25320 *	0280 68.5900	1021 75.2000								
00	033	AR41000 *	0280 68.3500	1021 76.0000								
00	034	LA05000 *	0280 68.5400	1021 76.0000								
00	035	ID25570 *	0280 68.7500	1021 76.0000								
00	036	NC55000	0280 68.9200	1021 76.0000								
00	037	AR41000 *	0280 68.3400	1021 76.0000								
00	038	NE28000 *	0280 67.9300	1021 76.0000								
00	039	OR26200	0280 68.9500	1021 76.8000								
00	040	WA35415 *	0280 68.8800	1021 76.8000								
00	041	WA35415	0280 68.9000	1021 76.8000								
00	042	WA67000 *	0280 68.6700	1021 76.8000								