

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 1  
 PROCESSING DATE: 05/24/04  
 PROCESSING TIME: 16:40:34

ANNOUNCEMENT : FV207  
 INVITATION : 090

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 CITY	DESTINATION CITY	ST
001	70	10	A292	1,848	CONCORD	MA	CHERRY CENTRAL C	120245407	\$ 61.1100	29,568	CONCORD		MA
002	70	10	A292	1,848	SPRINGFIELD	VA	CHERRY CENTRAL C	120245407	\$ 60.8900	29,568	SPRINGFIELD		VA
003	70	11	A293	1,848	PHILADELPHIA	PA	CHERRY CENTRAL C	120245407	\$ 60.9300	29,568	PHILADELPHIA		PA
004	70	11	A293	1,848	MIAMI PLANTATIO	FL	CHERRY CENTRAL C	120245407	\$ 61.2300	29,568	MIAMI PLANTATIO		FL
005	70	11	A293	1,848	WINTER HAVEN	FL	CHERRY CENTRAL C	120245407	\$ 61.0700	29,568	WINTER HAVEN		FL
006	70	11	A293	1,848	ELMIRA	MI	CHERRY CENTRAL C	120245407	\$ 60.6000	29,568	ELMIRA		MI
007	70	11	A293	1,848	FRESNO	CA	CHERRY CENTRAL C	120245407	\$ 59.7600	29,568	FRESNO		CA
008	70	11	A293	1,848	RALEIGH	NC	CHERRY CENTRAL C	120245407	\$ 60.9200	29,568	RALEIGH		NC
009	70	11	A293	1,848	FOREST GROVE	OR	CHERRY CENTRAL C	120245407	\$ 59.8600	29,568	FOREST GROVE		OR
010	70	11	A293	1,848	KENT	WA	CHERRY CENTRAL C	120245407	\$ 59.9000	29,568	KENT		WA
011	70	11	A293	924	SPOKANE	WA	CHERRY CENTRAL C	120245407	\$ 60.1500	14,784	SPOKANE		WA
				924	KENT	WA	CHERRY CENTRAL C	120245407	\$ 60.1500	14,784	KENT		WA

TOTAL INVITATION : 20,328  
 TOTAL CANCELLED : 0  
 TOTAL ADJ. INVITATION : 20,328  
 TOTAL AWARDED : 20,328  
 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: 05/14/04  
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ANNOUNCEMENT : FV207  
INVITATION : 090  
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	R	70
CALIFORNIA REDI-DATE, LLC P.O. BOX 728 THERMAL CA 92274 0728	1014	R	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	R	70
SMELTZER ORCHARD CO. 6032 JOYFIELD RD. FRANKFORT MI 49635 0000	0558	R	70

NUMBER OF VENDORS OFFERING : 5  
NUMBER OF VENDORS RECEIVING CONTRACTS : 1

\* 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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INVITATION : 090

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	MIN	1	2	7010				
	2	MIN	1	9	7011				
0558	1	MAX	1						
0643	1	MAX	11						
1014	1	MAX	2						
1021	1	MAX	5						

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

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 1  
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ANNOUNCEMENT : FV207  
 INVITATION : 090

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 61.1100	0643 61.8700	1021 65.4400	1014 81.8400						
00	002	VA74592 *	0280 60.8900	0643 61.8300	1021 67.0400	0558 68.1900	1014 81.5700					
00	003	PA60000 *	0280 60.9300	0643 63.2100	1021 65.4400	0558 67.9800						
00	004	FL45150 *	0280 61.2300	0643 64.0200	1021 68.3200							
00	005	FL78275 *	0280 61.0700	0643 63.8100	0558 68.2100	1021 68.3200						
00	006	MI25600 *	0280 60.6000	0643 62.6700	0558 66.2400	1021 67.0400						
00	007	CA27000 *	0280 59.7600	0643 63.8900	1021 69.1200							
00	008	NC55000 *	0280 60.9200	0643 63.2400	0558 68.1000	1021 68.3200						
00	009	OR26200 *	0280 59.8600	0643 63.9700	1021 69.1200							
00	010	WA35415 *	0280 59.9000	0643 63.9400	1021 69.1200							
00	011	WA35415 *	0280 60.1500	0643 63.9700	1021 69.1200							

