

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Fruit as indicated below for distribution to the National School Lunch Program (NSLP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2021. The purchase is the result of offers received in response to Solicitation No. 2000007939 dated July 21, 2021.

The Canned Fruits were purchased on an f.o.b. destination basis. Deliveries are to be made between October 1, 2021 and December 15, 2021.

**Unawarded:**

246,400 cases of Applesauce Cup-96/4.5 were not awarded due to vendor capacity.

59,280 cases of Applesauce Unsweetened Can-6/10 were not awarded due to vendor capacity.

47,424 cases of Apple Slices Can-6/10 were not awarded due to vendor capacity.

Further information can be obtained from the Contracting Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720- 4517 or the website at <http://www.ams.usda.gov/selling-food>.

**Number of Offers/Quotes(Vendor Responses) received:** 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	7,296.000	CS	\$36.4500 - \$39.9500	272,779.20
APPLESAUCE CUP-96/4.5	309,400.000	CS	\$20.8100 - \$25.7200	7,208,208.00
APPLESAUCE UNSWEETENED CAN-6/10	89,376.000	CS	\$21.3100 - \$26.4100	2,184,167.04
<b>TOTAL</b>	<b>406,072.000</b>	<b>CS</b>		<b>9,665,154.24</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**BURNETTE FOODS, INC.**  
**P.O. BOX 128**  
**ELK RAPIDS, MI**  
**49629-0128**

12-3J14-21-C-2140 ELK RAPIDS, MI  
 4100023757

Material	Quantity	UOM	Price
APPLE SLICES CAN-6/10	180	CS	\$36.9500
	220	CS	\$37.9500
	260	CS	\$36.4500
	310	CS	\$36.9500
	350	CS	\$36.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			36.9500
			490	ALBUQUERQUE, NM	912.000	CS \$	39.9500
			770	FORT WAYNE, IN	452.000	CS \$	36.9500
			780	SOUTH BEND, IN	232.000	CS \$	36.9500
			790	VINCENNES, IN	228.000	CS \$	36.9500
			1040	EAU CLAIRE, WI	438.000	CS \$	36.9500
			1050	MADISON, WI	474.000	CS \$	36.9500
			<b>Subtotal</b>		<b>7,296.000</b>	<b>CS</b>	
			APPLESAUCE UNSWEETENED CAN-6/10				
			8330	CEDAR FALLS, IA	912.000	CS \$	24.9500
			8420	GRANITE CITY, IL	912.000	CS \$	24.9500
			8430	GRANITE CITY, IL	912.000	CS \$	24.9500
			8440	GRANITE CITY, IL	912.000	CS \$	24.9500
			8650	NEWPORT, MN	912.000	CS \$	24.9500
			8650	NEWPORT, MN	912.000	CS \$	24.9500
			8660	NEWPORT, MN	912.000	CS \$	24.9500
			9060	MCALESTER, OK	912.000	CS \$	24.9500
			9060	MCALESTER, OK	912.000	CS \$	24.9500
			9530	EAU CLAIRE, WI	912.000	CS \$	24.9500
			9540	EAU CLAIRE, WI	912.000	CS \$	24.9500
			9570	MADISON, WI	912.000	CS \$	24.9500
			9580	MADISON, WI	912.000	CS \$	24.9500
			9900	SOUTH BEND, WI	466.000	CS \$	24.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IN			24.9500
			9910	VINCENNES, IN	446.000	CS \$	24.9500
			10370	SOUTH BEND, IN	280.000	CS \$	24.9500
			10380	VINCENNES, IN	632.000	CS \$	24.9500
		<b>Subtotal</b>			<b>13,680.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>20,976.000</b>	<b>CS \$</b>	<b>614,095.20</b>
<b>Contractor Total</b>					<b>20,976.000</b>	<b>CS \$</b>	<b>614,095.20</b>

CHERRY CENTRAL  
COOPERATIVE, INC.  
P.O. BOX 988  
TRAVERSE CITY, MI  
49685-0988

12-3J14-21-C-2141                      LUDINGTON, MI  
4100023758

APPLESAUCE CUP-96/4.5

1430	BIRMINGHAM, AL	1,400.000	CS \$	22.6500
1430	BIRMINGHAM, AL	1,400.000	CS \$	22.6500
1440	BIRMINGHAM, AL	1,400.000	CS \$	23.2200
1440	BIRMINGHAM, AL	1,400.000	CS \$	23.2200
1450	BIRMINGHAM, AL	1,400.000	CS \$	23.6800
1450	BIRMINGHAM, AL	1,400.000	CS \$	23.6800
1470	CLANTON, AL	1,400.000	CS \$	22.5900
1480	CLANTON, AL	1,400.000	CS \$	22.7900
1490	CLANTON, AL	1,400.000	CS \$	23.3600
1500	CLANTON, AL	1,400.000	CS \$	23.8200
1600	COMMERCE,	1,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			23.7800
			1620	DIXON, CA	1,400.000	CS \$	22.8600
			1630	DIXON, CA	1,400.000	CS \$	23.0600
			1640	DIXON, CA	1,400.000	CS \$	23.6300
			1640	DIXON, CA	1,400.000	CS \$	23.6300
			1650	DIXON, CA	1,400.000	CS \$	23.9300
			1660	DIXON, CA	1,400.000	CS \$	24.0900
			1660	DIXON, CA	1,400.000	CS \$	24.0900
			1680	FRESNO, CA	1,400.000	CS \$	23.1500
			1680	FRESNO, CA	1,400.000	CS \$	23.1500
			1720	ONTARIO, CA	1,400.000	CS \$	23.1300
			1720	ONTARIO, CA	1,400.000	CS \$	23.1300
			1730	ONTARIO, CA	1,400.000	CS \$	23.7000
			1730	ONTARIO, CA	1,400.000	CS \$	23.7000
			1740	ONTARIO, CA	1,400.000	CS \$	24.0000
			1740	ONTARIO, CA	1,400.000	CS \$	24.0000
			1750	ONTARIO, CA	1,400.000	CS \$	24.1600
			1750	ONTARIO, CA	1,400.000	CS \$	24.1600
			1780	POMONA, CA	1,400.000	CS \$	22.9100
			1790	POMONA, CA	1,400.000	CS \$	23.7800
			1790	POMONA, CA	1,400.000	CS \$	23.7800
			1790	POMONA, CA	1,400.000	CS \$	23.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1800	POMONA, CA	1,400.000	CS \$	23.9400
			1800	POMONA, CA	1,400.000	CS \$	23.9400
			1820	SACRAMENTO , CA	1,400.000	CS \$	23.0400
			1820	SACRAMENTO , CA	1,400.000	CS \$	23.0400
			1830	SACRAMENTO , CA	1,400.000	CS \$	23.2400
			1860	SAN LORENZO, CA	1,400.000	CS \$	22.9900
			1880	SOUTH WINDSOR, CT	1,400.000	CS \$	23.2800
			1880	SOUTH WINDSOR, CT	1,400.000	CS \$	23.2800
			1890	SOUTH WINDSOR, CT	1,400.000	CS \$	24.3500
			1890	SOUTH WINDSOR, CT	1,400.000	CS \$	24.3500
			1890	SOUTH WINDSOR, CT	1,400.000	CS \$	24.3500
			1890	SOUTH WINDSOR, CT	1,400.000	CS \$	24.3500
			1930	DELAWARE CITY, DE	1,400.000	CS \$	23.0100
			2110	CLEVELAND, GA	1,400.000	CS \$	22.5000
			2120	CLEVELAND, GA	1,400.000	CS \$	23.7600
			2210	FOREST PARK, GA	1,400.000	CS \$	23.9100
			2240	JONESBORO, GA	1,400.000	CS \$	23.9300
			2260	LEESBURG, GA	1,400.000	CS \$	23.1900
			2330	BERKELEY, IL	1,400.000	CS \$	21.0000
			2340	BERKELEY, IL	1,400.000	CS \$	21.5700
			2350	BERKELEY, IL	1,400.000	CS \$	21.7900
			2360	BERKELEY, IL	1,400.000	CS \$	22.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2390	GRANITE CITY, IL	1,400.000	CS \$	21.7900
			2390	GRANITE CITY, IL	1,400.000	CS \$	21.7900
			2400	GRANITE CITY, IL	1,400.000	CS \$	22.3600
			2400	GRANITE CITY, IL	1,400.000	CS \$	22.3600
			2410	GRANITE CITY, IL	1,400.000	CS \$	22.5800
			2410	GRANITE CITY, IL	1,400.000	CS \$	22.5800
			2420	GRANITE CITY, IL	1,400.000	CS \$	22.8300
			2420	GRANITE CITY, IL	1,400.000	CS \$	22.8300
			2420	GRANITE CITY, IL	1,400.000	CS \$	22.8300
			2440	SOUTH BEND, IN	1,400.000	CS \$	20.8100
			2450	SOUTH BEND, IN	1,400.000	CS \$	21.6000
			2470	SHEPERDSVIL LE, KY	1,400.000	CS \$	21.6600
			2480	SHEPERDSVIL LE, KY	1,400.000	CS \$	22.1900
			2540	HAGERSTOW N, MD	1,400.000	CS \$	23.4100
			2620	NEWPORT, MN	1,400.000	CS \$	22.8100
			2620	NEWPORT, MN	1,400.000	CS \$	22.8100
			2620	NEWPORT, MN	1,400.000	CS \$	22.8100
			2630	NEWPORT, MN	1,400.000	CS \$	23.3300
			2630	NEWPORT, MN	1,400.000	CS \$	23.3300
			2630	NEWPORT, MN	1,400.000	CS \$	23.3300
			2660	WRIGHT CITY, MO	1,400.000	CS \$	22.3200
			2660	WRIGHT CITY, MO	1,400.000	CS \$	22.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2670	WRIGHT CITY, MO	1,400.000	CS \$	22.8400
			2670	WRIGHT CITY, MO	1,400.000	CS \$	22.8400
			2670	WRIGHT CITY, MO	1,400.000	CS \$	22.8400
			2690	CORINTH, MS	1,400.000	CS \$	22.8700
			2710	LAUREL, MS	1,400.000	CS \$	23.0600
			2720	LAUREL, MS	1,400.000	CS \$	23.5900
			2730	LAUREL, MS	1,400.000	CS \$	24.1100
			2770	CREEDMOOR, NC	1,400.000	CS \$	23.2100
			2770	CREEDMOOR, NC	1,400.000	CS \$	23.2100
			2770	CREEDMOOR, NC	1,400.000	CS \$	23.2100
			2770	CREEDMOOR, NC	1,400.000	CS \$	23.2100
			2770	CREEDMOOR, NC	1,400.000	CS \$	23.2100
			2780	CREEDMOOR, NC	1,400.000	CS \$	23.8100
			2780	CREEDMOOR, NC	1,400.000	CS \$	23.8100
			2780	CREEDMOOR, NC	1,400.000	CS \$	23.8100
			2780	CREEDMOOR, NC	1,400.000	CS \$	23.8100
			2800	SALISBURY, NC	1,400.000	CS \$	23.0400
			2810	SALISBURY, NC	1,400.000	CS \$	23.6400
			2810	SALISBURY, NC	1,400.000	CS \$	23.6400
			2830	FARGO, ND	1,400.000	CS \$	23.5900
			2870	NEWARK, NJ	1,400.000	CS \$	22.9800
			2950	BRENTWOOD, NY	1,400.000	CS \$	23.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2970	BUFFALO, NY	1,400.000	CS \$	22.8700
			2990	WATERTOWN, NY	1,400.000	CS \$	23.5900
			3010	CINCINNATI, OH	1,400.000	CS \$	22.5700
			3040	CLEVELAND, OH	1,400.000	CS \$	22.0700
			3050	CLEVELAND, OH	1,400.000	CS \$	22.5700
			3050	CLEVELAND, OH	1,400.000	CS \$	22.5700
			3060	CLEVELAND, OH	1,400.000	CS \$	22.9700
			3060	CLEVELAND, OH	1,400.000	CS \$	22.9700
			3080	SPRINGFIELD, OH	1,400.000	CS \$	22.0700
			3090	SPRINGFIELD, OH	1,400.000	CS \$	22.6700
			3100	SPRINGFIELD, OH	1,400.000	CS \$	22.9700
			3130	MCALESTER, OK	1,400.000	CS \$	23.1500
			3140	MCALESTER, OK	1,400.000	CS \$	23.6500
			3150	MCALESTER, OK	1,400.000	CS \$	23.7500
			3160	MCALESTER, OK	1,400.000	CS \$	24.0500
			3180	CLACKAMAS, OR	1,400.000	CS \$	23.2200
			3180	CLACKAMAS, OR	1,400.000	CS \$	23.2200
			3180	CLACKAMAS, OR	1,400.000	CS \$	23.2200
			3220	HUNTINGDON, PA	1,400.000	CS \$	23.1300
			3220	HUNTINGDON, PA	1,400.000	CS \$	23.1300
			3230	HUNTINGDON, PA	1,400.000	CS \$	23.2300
			3240	HUNTINGDON, PA	1,400.000	CS \$	23.5300



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3240	HUNTINGDON, PA	1,400.000	CS \$	23.5300
			3240	HUNTINGDON, PA	1,400.000	CS \$	23.5300
			3270	IMPERIAL, PA	1,400.000	CS \$	22.7900
			3290	PHILADELPHIA , PA	1,400.000	CS \$	23.3300
			3320	PHILADELPHIA , PA	1,400.000	CS \$	23.0300
			3330	PHILADELPHIA , PA	1,400.000	CS \$	23.8300
			3370	SCRANTON, PA	1,400.000	CS \$	23.5700
			3380	SCRANTON, PA	1,400.000	CS \$	23.9700
			3430	FORT MILL, SC	1,400.000	CS \$	22.8800
			3440	FORT MILL, SC	1,400.000	CS \$	23.6200
			3460	LEXINGTON, SC	1,400.000	CS \$	23.1200
			3470	LEXINGTON, SC	1,400.000	CS \$	23.3600
			3490	LEXINGTON, SC	1,400.000	CS \$	23.9600
			3520	SIOUX FALLS, SD	1,400.000	CS \$	23.5000
			3550	CHATTANOO GA, TN	1,400.000	CS \$	22.7500
			3560	CHATTANOO GA, TN	1,400.000	CS \$	23.6500
			3590	COOKEVILLE, TN	1,400.000	CS \$	22.3100
			3600	COOKEVILLE, TN	1,400.000	CS \$	22.8100
			3620	AUSTIN, TX	1,400.000	CS \$	23.3100
			3620	AUSTIN, TX	1,400.000	CS \$	23.3100
			3670	HOUSTON, TX	1,400.000	CS \$	23.1300
			3750	STAFFORD, TX	1,400.000	CS \$	23.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3800	SALEM, UT	1,400.000	CS \$	25.7200
			3940	EAU CLAIRE, WI	1,400.000	CS \$	22.0200
			3950	EAU CLAIRE, WI	1,400.000	CS \$	22.7700
			3960	EAU CLAIRE, WI	1,400.000	CS \$	23.0700
			3980	MADISON, WI	1,400.000	CS \$	22.5100
			4000	RIPLEY, WV	1,400.000	CS \$	22.8200
			4010	RIPLEY, WV	1,400.000	CS \$	23.2200
			4270	CLEVELAND, GA	778.000	CS \$	23.3900
			4280	CONYERS, GA	622.000	CS \$	23.3900
			4760	CYNTHIANA, KY	500.000	CS \$	23.6100
			4770	OWENSBORO, KY	900.000	CS \$	23.6100
			4930	GRAND ISLAND, NE	650.000	CS \$	23.7100
			4940	OMAHA, NE	750.000	CS \$	23.7100
			5060	GRAND ISLAND, NE	650.000	CS \$	22.9700
			5070	OMAHA, NE	750.000	CS \$	22.9700
			5090	GRAND ISLAND, NE	1,050.000	CS \$	24.0900
			5100	LINCOLN, NE	350.000	CS \$	24.0900
			5120	FORT WAYNE, IN	857.000	CS \$	21.8500
			5130	SOUTH BEND, IN	543.000	CS \$	21.8500
			5190	FORT WAYNE, IN	840.000	CS \$	21.3000
			5200	SOUTH BEND, IN	560.000	CS \$	21.3000
			5220	JACKSON, WI	700.000	CS \$	22.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			5230	MADISON, WI	700.000CS \$	22.5900
			5400	CLACKAMAS, OR	305.000CS \$	23.3300
			5410	CLACKAMAS, OR	1,095.000CS \$	23.3300
			5500	ROCHESTER, NY	1.000 CS \$	23.6200
			5510	ROCHESTER, NY	699.000CS \$	23.6200
			5520	SYRACUSE, NY	700.000CS \$	23.6200
			5640	EAU CLAIRE, WI	350.000CS \$	22.2500
			5650	MADISON, WI	1,050.000CS \$	22.2500
			5780	ROCHESTER, NY	599.000CS \$	24.2300
			5790	ROCHESTER, NY	1.000 CS \$	24.2300
			5800	WATERTOWN, NY	798.000CS \$	24.2300
			5810	WATERTOWN, NY	2.000 CS \$	24.2300
			5900	FORT WAYNE, IN	628.000CS \$	22.2300
			5910	SOUTH BEND, IN	772.000CS \$	22.2300
			6010	OWENSBORO, KY	835.000CS \$	22.2700
			6020	SHEPERDSVIL LE, KY	565.000CS \$	22.2700
			6040	CYNTHIANA, KY	584.000CS \$	22.7800
			6050	OWENSBORO, KY	365.000CS \$	22.7800
			6060	SHEPERDSVIL LE, KY	451.000CS \$	22.7800
			6080	SOUTH BEND, IN	420.000CS \$	22.4300
			6090	VINCENNES, IN	980.000CS \$	22.4300
			6380	FOREST HILL, MD	350.000CS \$	24.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6390	GAITHERSBUR G, MD	700.000	CS \$	24.0900
			6400	WESTMINSTE R, MD	350.000	CS \$	24.0900
			6540	RICHMOND, VA	856.000	CS \$	24.0700
			6550	RICHMOND, VA	544.000	CS \$	24.0700
			6570	RICHMOND, VA	489.000	CS \$	23.2500
			6580	RICHMOND, VA	911.000	CS \$	23.2500
			6830	FORT WAYNE, IN	858.000	CS \$	21.9700
			6840	SOUTH BEND, IN	542.000	CS \$	21.9700
			6920	COLORADO SPRING, CO	700.000	CS \$	24.8300
			6930	COLORADO SPRINGS, CO	700.000	CS \$	24.8300
			6950	SOUTH BEND, IN	678.000	CS \$	22.8400
			6960	VINCENNES, IN	722.000	CS \$	22.8400
			7120	FORT WAYNE, IN	628.000	CS \$	22.2600
			7130	SOUTH BEND, IN	772.000	CS \$	22.2600
			7150	EAU CLAIRE, WI	373.000	CS \$	22.9200
			7160	MADISON, WI	1,027.000	CS \$	22.9200
			7480	MCALLEN, TX	725.000	CS \$	25.3100
			7490	SAN ANTONIO, TX	675.000	CS \$	25.3100
			7510	AUSTIN, TX	1,043.000	CS \$	24.7100
			7520	DENTON, TX	357.000	CS \$	24.7100
			7540	LUBBOCK, TX	967.000	CS \$	25.5500
			7550	SAN ANTONIO, TX	433.000	CS \$	25.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7570	HOUSTON, TX	844.000	CS \$	25.2900
			7580	MCALLEN, TX	556.000	CS \$	25.2900
			7810	HOUSTON, TX	350.000	CS \$	24.9300
			7820	HOUSTON, TX	414.000	CS \$	24.9300
			7830	SAN ANTONIO, TX	636.000	CS \$	24.9300
			7850	AUSTIN, TX	996.000	CS \$	24.9400
			7860	HOUSTON, TX	404.000	CS \$	24.9400
			7880	LUBBOCK, TX	919.000	CS \$	25.5500
			7890	SAN ANTONIO, TX	481.000	CS \$	25.5500
			10990	DOUGLASVILL E, GA	1,400.000	CS \$	24.0400
			<b>Subtotal</b>		253,400.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			8010	CLANTON, AL	912.000	CS \$	24.4500
			8070	DIXON, CA	912.000	CS \$	24.7700
			8080	DIXON, CA	912.000	CS \$	24.9700
			8100	FRESNO, CA	912.000	CS \$	25.2000
			8120	ONTARIO, CA	912.000	CS \$	24.8700
			8150	POMONA, CA	912.000	CS \$	24.5900
			8170	SACRAMENTO , CA	912.000	CS \$	25.0400
			8230	DELAWARE CITY, DE	912.000	CS \$	24.7700
			8250	PENSACOLA, FL	912.000	CS \$	25.4200
			8270	DOUGLAS, GA	912.000	CS \$	25.3500
			8310	FOREST	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, GA			24.3900
8340	CEDAR			FALLS, IA	912.000CS	\$	24.1300
8410	GRANITE			CITY, IL	912.000CS	\$	22.7000
8460	FORT			WAYNE, IN	912.000CS	\$	23.0800
8480	SOUTH BEND,			IN	912.000CS	\$	21.3100
8490	SOUTH BEND,			IN	912.000CS	\$	22.8500
8580	BRIGHTON,			MI	912.000CS	\$	22.5900
8620	WYOMING,			MI	912.000CS	\$	22.3700
8640	NEWPORT,			MN	912.000CS	\$	22.8900
8700	WRIGHT			CITY, MO	912.000CS	\$	24.1900
8700	WRIGHT			CITY, MO	912.000CS	\$	24.1900
8720	LAUREL, MS				912.000CS	\$	25.8800
8760	CREEDMOOR,			NC	912.000CS	\$	24.6000
8780	SALISBURY,			NC	912.000CS	\$	25.6100
8800	FARGO, ND				912.000CS	\$	24.6900
8820	GRAND			ISLAND, NE	912.000CS	\$	24.2100
8830	GRAND			ISLAND, NE	912.000CS	\$	24.4600
8840	GRAND			ISLAND, NE	912.000CS	\$	25.9100
8840	GRAND			ISLAND, NE	912.000CS	\$	25.9100
8860	NEWARK, NJ				912.000CS	\$	26.4100
8930	BRENTWOOD,			NY	912.000CS	\$	25.4200
8960	CLEVELAND,			OH	912.000CS	\$	24.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9000	GROVEPORT, OH	912.000	CS \$	24.5600
			9020	MCALESTER, OK	912.000	CS \$	24.3400
			9020	MCALESTER, OK	912.000	CS \$	24.3400
			9030	MCALESTER, OK	912.000	CS \$	24.5000
			9030	MCALESTER, OK	912.000	CS \$	24.5000
			9040	MCALESTER, OK	912.000	CS \$	24.5900
			9040	MCALESTER, OK	912.000	CS \$	24.5900
			9040	MCALESTER, OK	912.000	CS \$	24.5900
			9050	MCALESTER, OK	912.000	CS \$	25.7800
			9100	HUNTINGDON, PA	912.000	CS \$	23.5300
			9100	HUNTINGDON, PA	912.000	CS \$	23.5300
			9100	HUNTINGDON, PA	912.000	CS \$	23.5300
			9110	HUNTINGDON, PA	912.000	CS \$	23.6900
			9130	HUNTINGDON, PA	912.000	CS \$	24.9700
			9130	HUNTINGDON, PA	912.000	CS \$	24.9700
			9140	HUNTINGDON, PA	912.000	CS \$	25.3000
			9420	SIoux FALLS, SD	912.000	CS \$	24.2600
			9440	DALLAS, TX	912.000	CS \$	24.7300
			9460	DENTON, TX	912.000	CS \$	24.7300
			9470	DENTON, TX	912.000	CS \$	24.8800
			9500	ALGONA, WA	912.000	CS \$	25.4600
			9560	MADISON, WI	912.000	CS \$	22.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9780	CREEDMOOR, NC	554.000	CS \$	26.3500
			9790	SALISBURY, NC	358.000	CS \$	26.3500
			9810	CREEDMOOR, NC	456.000	CS \$	25.0800
			9820	SALISBURY, NC	456.000	CS \$	25.0800
			9840	FORT MILL, SC	684.000	CS \$	24.8700
			9850	LEXINGTON, SC	228.000	CS \$	24.8700
			9870	FORT MILL, SC	228.000	CS \$	25.0700
			9880	LEXINGTON, SC	684.000	CS \$	25.0700
			9960	COOKEVILLE, TN	684.000	CS \$	23.8900
			9970	KNOXVILLE, TN	228.000	CS \$	23.8900
			9990	SOUTH BEND, IN	466.000	CS \$	23.9000
			10000	VINCENNES, IN	446.000	CS \$	23.9000
			10280	EAU CLAIRE, WI	456.000	CS \$	24.5900
			10290	MADISON, WI	456.000	CS \$	24.5900
			10400	FORT WAYNE, IN	520.000	CS \$	23.0100
			10410	SOUTH BEND, IN	392.000	CS \$	23.0100
			10430	JACKSON, WI	456.000	CS \$	24.8100
			10440	MADISON, WI	456.000	CS \$	24.8100
			10460	BUFFALO, NY	684.000	CS \$	23.8400
			10470	ROCHESTER, NY	227.000	CS \$	23.8400
			10480	ROCHESTER, NY	1.000	CS \$	23.8400
			10500	CEDAR FALLS, IA	456.000	CS \$	23.5300



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			10510	DES MOINES, IA	228.000	CS \$	23.5300
			10520	WEST DES MOINES, IA	228.000	CS \$	23.5300
			11010	DOUGLASVILL E, GA	912.000	CS \$	26.0800
		<b>Subtotal</b>			60,192.000	CS	
		<b>Contract Total</b>			313,592.000	CS \$	7,359,824.72
<b>Contractor Total</b>					313,592.000	CS \$	7,359,824.72

LUNA ENTERPRISES  
INTERNATIONAL, INC  
13452 Caminito Carmel  
Del Mar, CA 92014-3715

12-3J14-21-C-2142  
4100023759

LUDINGTON, MI

APPLESAUCE CUP-96/4.5

1420	BIRMINGHAM, AL	1,400.000	CS \$	23.8100
1420	BIRMINGHAM, AL	1,400.000	CS \$	23.8100
1620	DIXON, CA	1,400.000	CS \$	24.2200
1620	DIXON, CA	1,400.000	CS \$	24.2200
1620	DIXON, CA	1,400.000	CS \$	24.2200
1620	DIXON, CA	1,400.000	CS \$	24.2200
1710	ONTARIO, CA	1,400.000	CS \$	24.2900
1710	ONTARIO, CA	1,400.000	CS \$	24.2900
1770	POMONA, CA	1,400.000	CS \$	24.0700
1770	POMONA, CA	1,400.000	CS \$	24.0700
1770	POMONA, CA	1,400.000	CS \$	24.0700
1770	POMONA, CA	1,400.000	CS \$	24.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2200	FOREST PARK, GA	1,400.000	CS \$	24.0100
			2230	JONESBORO, GA	1,400.000	CS \$	24.0300
			2300	CEDAR FALLS, IA	1,400.000	CS \$	23.0500
			2320	BERKELEY, IL	1,400.000	CS \$	22.1400
			2380	GRANITE CITY, IL	1,400.000	CS \$	22.9400
			2380	GRANITE CITY, IL	1,400.000	CS \$	22.9400
			2590	BRIGHTON, MI	1,400.000	CS \$	21.9500
			2610	NEWPORT, MN	1,400.000	CS \$	23.1800
			2610	NEWPORT, MN	1,400.000	CS \$	23.1800
			2610	NEWPORT, MN	1,400.000	CS \$	23.1800
			2650	WRIGHT CITY, MO	1,400.000	CS \$	22.6800
			2650	WRIGHT CITY, MO	1,400.000	CS \$	22.6800
			2650	WRIGHT CITY, MO	1,400.000	CS \$	22.6800
			3030	CLEVELAND, OH	1,400.000	CS \$	23.0400
			3030	CLEVELAND, OH	1,400.000	CS \$	23.0400
			3120	MCALESTER, OK	1,400.000	CS \$	24.1300
			3210	HUNTINGDON, PA	1,400.000	CS \$	23.6900
			3210	HUNTINGDON, PA	1,400.000	CS \$	23.6900
			3260	IMPERIAL, PA	1,400.000	CS \$	23.2400
			3360	SCRANTON, PA	1,400.000	CS \$	24.1300
			3540	CHATTANOO GA, TN	1,400.000	CS \$	23.7300
			3580	COOKEVILLE, TN	1,400.000	CS \$	23.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3640	DENTON, TX	1,400.000	CS \$	24.2500
			3640	DENTON, TX	1,400.000	CS \$	24.2500
			3820	RICHMOND, VA	1,400.000	CS \$	24.2700
			5250	CEDAR FALLS, IA	490.000	CS \$	23.7900
			5260	IOWA CITY, IA	350.000	CS \$	23.7900
			5270	WEST DES MOINES, IA	560.000	CS \$	23.7900
			6980	FORT WAYNE, IN	840.000	CS \$	22.4900
			6990	SOUTH BEND, IN	560.000	CS \$	22.4900
			10980	DOUGLASVILL E, GA	1,400.000	CS \$	24.2900
			<b>Subtotal</b>		<b>56,000.000</b>	<b>CS</b>	
			<b>APPLESAUCE UNSWEETENED CAN-6/10</b>				
			7990	BIRMINGHAM, AL	912.000	CS \$	25.6100
			8400	GRANITE CITY, IL	912.000	CS \$	23.9000
			8560	BRIGHTON, MI	912.000	CS \$	22.6500
			8570	BRIGHTON, MI	912.000	CS \$	22.7400
			8600	GRAND RAPIDS, MI	912.000	CS \$	22.5200
			8640	NEWPORT, MN	912.000	CS \$	24.2500
			8680	WRIGHT CITY, MO	912.000	CS \$	23.8500
			8680	WRIGHT CITY, MO	912.000	CS \$	23.8500
			8690	WRIGHT CITY, MO	912.000	CS \$	24.1000
			8950	CLEVELAND, OH	912.000	CS \$	24.1500
			8980	GROVEPORT, OH	912.000	CS \$	24.1500
			8990	GROVEPORT, OH	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			24.4100
			9120	HUNTINGDON, PA	912.000	CS \$	25.1600
			9160	IMPERIAL, PA	912.000	CS \$	24.4800
			9600	RIPLEY, WV	912.000	CS \$	24.5700
			10310	FORT WAYNE, IN	528.000	CS \$	22.8800
			10320	SOUTH BEND, IN	384.000	CS \$	22.8800
			10540	FORT WAYNE, IN	520.000	CS \$	23.0900
			10550	SOUTH BEND, IN	392.000	CS \$	23.0900
		<b>Subtotal</b>			15,504.000	CS	
		<b>Contract Total</b>			71,504.000	CS \$	1,691,234.32
<b>Contractor Total</b>					71,504.000	CS \$	1,691,234.32