

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned dried beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004000 dated April 22, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2016, through September 30, 2016.

Further information can be obtained from the Commodity 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>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	3,060.000	CS	\$9.0400 - \$10.3700	\$ 29,697.30
BEANS BLACK EYE CAN-24/300	53,550.000	CS	\$9.8400 - \$10.9300	\$ 558,189.90
BEANS LIGHT RED KIDNEY CAN-24/300	82,620.000	CS	\$8.3300 - \$9.9700	\$ 749,700.00
BEANS PINTO CAN-24/300	4,590.000	CS	\$8.7000 - \$8.7000	\$ 39,933.00
BEANS REFRIED CAN-24/300	68,850.000	CS	\$10.0600 - \$11.8100	\$ 745,385.40
BEANS VEGETARIAN CAN-24/300	96,390.000	CS	\$8.7100 - \$10.5100	\$ 921,840.30
TOTAL	309,060.000	CS		\$ 3,044,745.90

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

AG-3J16-P-16-0611
4100010807

NEW ERA, MI

BEANS VEGETARIAN CAN-24/300

3130	ORLANDO, FL	1,530.000	CS	\$	9.7700
3140	ORLANDO, FL	1,530.000	CS	\$	9.7700
3270	WINCHESTER, KY	1,530.000	CS	\$	9.0300
3360	AUGUSTA, ME	1,530.000	CS	\$	9.9800
3560	COAL TOWNSHIP, PA	1,530.000	CS	\$	9.3500
3580	DUNCANSVILL E, PA	1,530.000	CS	\$	9.2900
3590	DUNCANSVILL E, PA	1,530.000	CS	\$	9.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3650	HOUSTON, TX	1,530.000	CS \$	9.8100
			3660	HOUSTON, TX	1,530.000	CS \$	9.8100
			3670	HOUSTON, TX	1,530.000	CS \$	9.8100
			3680	HOUSTON, TX	1,530.000	CS \$	9.8100
			3720	COAL TOWNSHIP, PA	382.000	CS \$	9.7000
			3730	DUNCANSVILL E, PA	382.000	CS \$	9.7000
			3740	PHILADELPHIA , PA	766.000	CS \$	9.7000
			3760	AIKEN, SC	245.000	CS \$	9.7900
			3770	GREENVILLE, SC	902.000	CS \$	9.7900
			3780	NO CHARLESTON, SC	383.000	CS \$	9.7900
			3860	BRIDGETON, MO	680.000	CS \$	9.3200
			3870	SPRINGFIELD, MO	850.000	CS \$	9.3200
			3890	LAREDO, TX	505.000	CS \$	10.4000
			3900	PHARR, TX	497.000	CS \$	10.4000
			3910	SAN ANTONIO, TX	528.000	CS \$	10.4000
			3930	PHILADELPHIA , PA	554.000	CS \$	9.7200
			3940	WILKES- BARRE, PA	976.000	CS \$	9.7200
			3990	PHILADELPHIA , PA	554.000	CS \$	9.7200
			4000	WILKES- BARRE, PA	976.000	CS \$	9.7200
			4020	OKLAHOMA CITY, OK	918.000	CS \$	9.6800
			4030	TULSA, OK	612.000	CS \$	9.6800
			4050	PHOENIX, AZ	650.000	CS \$	10.5100
			4060	TUCSON, AZ	880.000	CS \$	10.5100
			4110	COLUMBIA, MO	558.000	CS \$	9.2900
			4120	SPRINGFIELD, MO	972.000	CS \$	9.2900
		Subtotal			30,600.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
	BEANS BLACKEYE CAN-24/300							
			90	JONESBORO, AR	1,530.000	CS	\$	9.9700
			210	HOMESTEAD, FL	1,530.000	CS	\$	10.9300
			220	HOMESTEAD, FL	1,530.000	CS	\$	10.9300
			240	ATLANTA, GA	1,530.000	CS	\$	10.1900
			260	NEW ORLEANS, LA	1,530.000	CS	\$	10.4800
			280	BALTIMORE, MD	1,530.000	CS	\$	10.2900
			320	JACKSON, MS	1,530.000	CS	\$	10.2800
			340	HILLSIDE, NJ	1,530.000	CS	\$	10.3300
			360	PENNSAUKEN, NJ	1,530.000	CS	\$	10.3300
			380	BRONX, NY	1,530.000	CS	\$	10.5900
			390	BRONX, NY	1,530.000	CS	\$	10.5900
			400	BRONX, NY	1,530.000	CS	\$	10.5900
			430	BUFFALO, NY	1,530.000	CS	\$	10.0100
			470	O-JACK	1,530.000	CS	\$	10.4500
			470	O-JACK	1,530.000	CS	\$	10.4500
			480	O-JACK	1,530.000	CS	\$	10.4500
			480	O-JACK	1,530.000	CS	\$	10.4500
			500	DALLAS, TX	1,530.000	CS	\$	10.4500
			520	EWING, NJ	530.000	CS	\$	10.5100
			530	NEPTUNE, NJ	1,000.000	CS	\$	10.5100
			550	BIRMINGHAM, AL	659.000	CS	\$	10.2200
			560	MONTGOMER Y, AL	871.000	CS	\$	10.2200
			580	BOSTON, MA	1,147.000	CS	\$	10.7100
			590	HATFIELD, MA	383.000	CS	\$	10.7100
			610	LITTLE ROCK, AR	650.000	CS	\$	10.2800
			620	VAN BUREN, AR	880.000	CS	\$	10.2800
			640	BIRMINGHAM, AL	663.000	CS	\$	10.1400
			650	HUNTSVILLE, AL	867.000	CS	\$	10.1400
			670	MONTGOMER	767.000	CS	\$	10.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			680	Y, AL THEODORE, AL	763.000 CS \$	10.4100
			700	EGG HARBOR, NJ	574.000 CS \$	10.5600
			710	PHILLIPSBURG , NJ	382.000 CS \$	10.5600
			720	VINELAND, NJ	574.000 CS \$	10.5600
			Subtotal		38,250.000 CS	
			BEANS LIGHT RED KIDNEY CAN-24/300			
			810	PEMBROKE PARK, FL	1,530.000 CS \$	9.6400
			830	Nampa, ID	1,530.000 CS \$	9.9700
			920	SHREVEPORT, LA	1,530.000 CS \$	9.1500
			960	Kansas City, MO	1,530.000 CS \$	8.7500
			970	Kansas City, MO	1,530.000 CS \$	8.7500
			980	Kansas City, MO	1,530.000 CS \$	8.7500
			990	Kansas City, MO	1,530.000 CS \$	8.7500
			1010	JACKSON, MS	1,530.000 CS \$	9.0000
			1030	HILLSIDE, NJ	1,530.000 CS \$	9.0800
			1050	PENNSAUKEN, NJ	1,530.000 CS \$	9.0800
			1070	BRONX, NY	1,530.000 CS \$	9.2800
			1080	BRONX, NY	1,530.000 CS \$	9.2800
			1090	BRONX, NY	1,530.000 CS \$	9.2800
			1110	ELMSFORD, NY	1,530.000 CS \$	9.2200
			1120	ELMSFORD, NY	1,530.000 CS \$	9.2200
			1140	LATHAM, NY	1,530.000 CS \$	9.1900
			1190	DALLAS, TX	1,530.000 CS \$	9.2000
			1230	VERONA, VA	1,530.000 CS \$	8.9800
			1240	VERONA, VA	1,530.000 CS \$	8.9800
			1260	MILTON, FL	383.000 CS \$	9.3200
			1270	TALLHASSE E, FL	1,147.000 CS \$	9.3200
			1290	COVINGTON,	322.000 CS \$	8.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				TN		
			1300	DYERSBURG, TN	825.000 CS \$	8.8200
			1310	MEMPHIS, TN	383.000 CS \$	8.8200
			1330	BOSTON, MA	765.000 CS \$	9.5800
			1340	HATFIELD, MA	383.000 CS \$	9.5800
			1350	LOWELL, MA	382.000 CS \$	9.5800
			1400	MEMPHIS, TN	856.000 CS \$	8.8800
			1410	NASHVILLE, TN	674.000 CS \$	8.8800
			1470	CHATTANOO GA, TN	849.000 CS \$	8.9900
			1480	DUNLAP, TN	241.000 CS \$	8.9900
			1490	JOHNSON CITY, TN	440.000 CS \$	8.9900
			1510	BIRMINGHAM, AL	663.000 CS \$	8.8900
			1520	HUNTSVILLE, AL	867.000 CS \$	8.8900
			1540	KINGSPORT, TN	745.000 CS \$	8.8700
			1550	NASHVILLE, TN	785.000 CS \$	8.8700
			1570	CHATTANOO GA, TN	848.000 CS \$	8.8200
			1580	NASHVILLE, TN	682.000 CS \$	8.8200
			1600	CHICAGO, IL	765.000 CS \$	8.3300
			1610	GENEVA, IL	765.000 CS \$	8.3300
			1630	MARYVILLE, TN	1,090.000 CS \$	8.8700
			1640	NASHVILLE, TN	440.000 CS \$	8.8700
			1660	CHICAGO, IL	765.000 CS \$	8.3300
			1670	GENEVA, IL	765.000 CS \$	8.3300
			1690	EGG HARBOR, NJ	574.000 CS \$	9.3100
			1700	PHILLIPSBURG , NJ	382.000 CS \$	9.3100
			1710	VINELAND, NJ	574.000 CS \$	9.3100
			1730	DAVENPORT, IA	765.000 CS \$	8.5200
			1740	URBANA, IL	765.000 CS \$	8.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1760	EWING, NJ	530.000	CS \$	9.2200
			1770	NEPTUNE, NJ	1,000.000	CS \$	9.2200
			1790	COOKEVILLE, TN	1,016.000	CS \$	8.7400
			1800	LAVERGNE, TN	514.000	CS \$	8.7400
			1820	OKLAHOMA CITY, OK	918.000	CS \$	9.2000
			1830	TULSA, OK	612.000	CS \$	9.2000
			1880	MEMPHIS, TN	856.000	CS \$	8.8800
			1890	NASHVILLE, TN	674.000	CS \$	8.8800
			1910	BIRMINGHAM, AL	658.000	CS \$	8.9700
			1920	MONTGOMER Y, AL	872.000	CS \$	8.9700
			1940	WASHINGTON , DC	612.000	CS \$	9.0600
			1950	WASHINGTON , DC	918.000	CS \$	9.0600
			1970	MONTGOMER Y, AL	767.000	CS \$	9.1500
			1980	THEODORE, AL	763.000	CS \$	9.1500
			Subtotal		59,670.000	CS	
			BEANS BLACK CAN-24/300				
			40	Nampa, ID	1,530.000	CS \$	10.3700
			Subtotal		1,530.000	CS	
			BEANS PINTO CAN-24/300				
			2010	Kansas City, MO	1,530.000	CS \$	8.7000
			2020	Kansas City, MO	1,530.000	CS \$	8.7000
			2030	Kansas City, MO	1,530.000	CS \$	8.7000
			Subtotal		4,590.000	CS	
			Contract Total		134,640.000	CS \$	1,290,111.30
			Contractor Total		134,640.000	CS \$	1,290,111.30

LAKESIDE FOODS, INC.
P O BOX 1327

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
MANITOWOC, WI 54221-1327						
AG-3J16-P-16-0617 4100010813		OWATONNA, MN				
	BEANS VEGETARIAN CAN-24/300					
			3400	Kansas City, MO	1,530.000 CS \$	8.9400
			3410	Kansas City, MO	1,530.000 CS \$	8.9400
			3420	Kansas City, MO	1,530.000 CS \$	8.9400
			3800	KANSAS CITY, MO	1,035.000 CS \$	9.0500
			3810	ST JOSEPH, MO	495.000 CS \$	9.0500
			3830	LITTLE ROCK, AR	530.000 CS \$	9.5700
			3840	VAN BUREN, AR	1,000.000 CS \$	9.5700
			3960	COLUMBIA, MO	701.000 CS \$	9.1700
			3970	KANSAS CITY, MO	829.000 CS \$	9.1700
			Subtotal		9,180.000 CS	
	BEANS BLACK CAN-24/300					
			60	Kansas City, MO	1,530.000 CS \$	9.0400
			Subtotal		1,530.000 CS	
			Contract Total		10,710.000 CS \$	97,384.50
			Contractor Total		10,710.000 CS \$	97,384.50
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907						
AG-3J16-P-16-0613 4100010809		LAWTON, MI				
	BEANS VEGETARIAN CAN-24/300					
			2930	FRESNO, CA	1,530.000 CS \$	10.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			2950	LONG BEACH, CA	1,530.000	CS	\$	9.6800
			2970	MODESTO, CA	1,530.000	CS	\$	9.8700
			2990	SACRAMENTO , CA	1,530.000	CS	\$	9.8700
			3030	SAN JOSE, CA	1,530.000	CS	\$	9.7700
			3040	SAN JOSE, CA	1,530.000	CS	\$	9.7700
			3060	VERNON, CA	1,530.000	CS	\$	9.6800
			3070	VERNON, CA	1,530.000	CS	\$	9.6800
			3080	VERNON, CA	1,530.000	CS	\$	9.6800
			3100	HOMESTEAD, FL	1,530.000	CS	\$	10.0300
			3110	HOMESTEAD, FL	1,530.000	CS	\$	10.0300
			3160	ATLANTA, GA	1,530.000	CS	\$	9.2800
			3200	CHICAGO, IL	1,530.000	CS	\$	8.7100
			3220	ELIZABETHTO WN, KY	1,530.000	CS	\$	8.9800
			3240	LOUISVILLE, KY	1,530.000	CS	\$	8.8800
			3250	LOUISVILLE, KY	1,530.000	CS	\$	8.8800
			3290	MONROE, LA	1,530.000	CS	\$	9.4700
			3330	BALTIMORE, MD	1,530.000	CS	\$	9.3500
			3340	BALTIMORE, MD	1,530.000	CS	\$	9.3500
			3380	BRIDGETON, MO	1,530.000	CS	\$	9.0000
			3440	BRONX, NY	1,530.000	CS	\$	9.6500
			3450	BRONX, NY	1,530.000	CS	\$	9.6500
			3460	BRONX, NY	1,530.000	CS	\$	9.6500
			3500	Syracuse, NY	1,530.000	CS	\$	9.4700
			3520	Syracuse, NY	1,530.000	CS	\$	9.4700
			3540	TOLEDO, OH	1,530.000	CS	\$	8.7500
			3610	PHILADELPHIA , PA	1,530.000	CS	\$	9.5600
			3630	DALLAS, TX	1,530.000	CS	\$	9.7100
			4080	BRIDGETON, MO	727.000	CS	\$	9.2400
			4090	SIKESTON, MO	803.000	CS	\$	9.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4140	OKLAHOMA CITY, OK	918.000	CS \$	9.6400
			4150	TULSA, OK	612.000	CS \$	9.6400
			Subtotal		45,900.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			750	LONG BEACH, CA	1,530.000	CS \$	9.3500
			760	LONG BEACH, CA	1,530.000	CS \$	9.3500
			770	LONG BEACH, CA	1,530.000	CS \$	9.3500
			790	SACRAMENTO , CA	1,530.000	CS \$	9.5400
			870	BATON ROUGE, LA	1,530.000	CS \$	9.1900
			890	NEW ORLEANS, LA	1,530.000	CS \$	9.1900
			900	NEW ORLEANS, LA	1,530.000	CS \$	9.1900
			1160	PORTLAND, OR	1,530.000	CS \$	9.6100
			1170	PORTLAND, OR	1,530.000	CS \$	9.6100
			1210	SALEM, VA	1,530.000	CS \$	8.8200
			Subtotal		15,300.000	CS	
			Contract Total		61,200.000	CS \$	578,370.60
			Contractor Total		61,200.000	CS \$	578,370.60

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

AG-3J16-P-16-0614
4100010810

NEW ERA, MI

BEANS BLACKEYE CAN-24/300

300	OAK PARK, MI	1,530.000	CS \$	9.8400
420	BUFFALO, NY	1,530.000	CS \$	10.3700
450	CLEVELAND, OH	1,530.000	CS \$	10.0100

Subtotal 4,590.000 CS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BEANS LIGHT RED KIDNEY CAN-24/300						
			850	CHICAGO, IL	1,530.000 CS \$	8.5700
			940	DETROIT, MI	1,530.000 CS \$	8.5700
			1370	MAPLEWOOD, MN	1,154.000 CS \$	9.0300
			1380	NEW HOPE, MN	376.000 CS \$	9.0300
			1430	FAYETTEVILLE , TN	400.000 CS \$	9.2200
			1440	KNOXVILLE, TN	506.000 CS \$	9.2200
			1450	MARYVILLE, TN	624.000 CS \$	9.2200
			1850	ERIN, TN	194.000 CS \$	9.1100
			1860	HENDERSON, TN	1,336.000 CS \$	9.1100
			Subtotal		7,650.000 CS	
			Contract Total		12,240.000 CS \$	114,321.60
AG-3J16-P-16-0615 4100010811		Lawton, MI				
BEANS VEGETARIAN CAN-24/300						
			3010	SAN DIEGO, CA	1,530.000 CS \$	10.2000
			3310	SHREVEPORT, LA	1,530.000 CS \$	9.8600
			3480	ROCHESTER, NY	1,530.000 CS \$	9.6800
			3510	Syracuse, NY	1,530.000 CS \$	9.8000
			3700	SALEM, VA	1,530.000 CS \$	9.4800
			4170	DARDANELLE, AR	689.000 CS \$	9.7900
			4180	LITTLE ROCK, AR	841.000 CS \$	9.7900
			Subtotal		9,180.000 CS	
			Contract Total		9,180.000 CS \$	89,979.30
Contractor Total					21,420.000 CS \$	204,300.90
SENECA FOODS CORPORATION 418 E. CONDE ST						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
JANESVILLE, WI 53546-3004						
AG-3J16-P-16-0616 4100010812		PAYETTE, ID				
	BEANS REFRIED CAN-24/300					
			2150	SACRAMENTO , CA	1,530.000 CS \$	10.2800
			2160	SACRAMENTO , CA	1,530.000 CS \$	10.2800
			2210	VISALIA, CA	1,530.000 CS \$	10.5500
			2250	Nampa, ID	1,530.000 CS \$	10.6700
			2260	Nampa, ID	1,530.000 CS \$	10.6700
			Subtotal		7,650.000 CS	
	BEANS VEGETARIAN CAN-24/300					
			3180	Nampa, ID	1,530.000 CS \$	10.4200
			Subtotal		1,530.000 CS	
			Contract Total		9,180.000 CS \$	96,191.10
Contractor Total					9,180.000 CS \$	96,191.10
TEASDALE FOODS INC. P.O. BOX 814 ATWATER, CA 95301-0814						
AG-3J16-P-16-0612 4100010808		Hoopeston, IL				
	BEANS REFRIED CAN-24/300					
			2060	PHOENIX, AZ	1,530.000 CS \$	10.9400
			2080	BAKERSFIELD, CA	1,530.000 CS \$	10.5000
			2100	LONG BEACH, CA	1,530.000 CS \$	10.3400
			2110	LONG BEACH, CA	1,530.000 CS \$	10.3400
			2130	OXNARD, CA	1,530.000 CS \$	10.4400
			2180	SAN JOSE, CA	1,530.000 CS \$	10.4600
			2190	SAN JOSE, CA	1,530.000 CS \$	10.4600
			2230	ATLANTA, GA	1,530.000 CS \$	10.7800
			2280	BATON ROUGE, LA	1,530.000 CS \$	11.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			2300	BALTIMORE, MD	1,530.000	CS	\$	11.0400
			2310	BALTIMORE, MD	1,530.000	CS	\$	11.0400
			2310	BALTIMORE, MD	1,530.000	CS	\$	11.0400
			2330	Kansas City, MO	1,530.000	CS	\$	10.3900
			2340	Kansas City, MO	1,530.000	CS	\$	10.3900
			2360	ALBUQUERQU E, NM	1,530.000	CS	\$	10.8500
			2360	ALBUQUERQU E, NM	1,530.000	CS	\$	10.8500
			2370	ALBUQUERQU E, NM	1,530.000	CS	\$	10.8500
			2370	ALBUQUERQU E, NM	1,530.000	CS	\$	10.8500
			2380	ALBUQUERQU E, NM	1,530.000	CS	\$	10.8500
			2380	ALBUQUERQU E, NM	1,530.000	CS	\$	10.8500
			2400	AKRON, OH	1,530.000	CS	\$	10.0600
			2420	COAL TOWNSHIP, PA	1,530.000	CS	\$	11.1000
			2440	DUNCANSVILL E, PA	1,530.000	CS	\$	11.1500
			2450	DUNCANSVILL E, PA	1,530.000	CS	\$	11.1500
			2470	PHILADELPHIA , PA	1,530.000	CS	\$	11.0900
			2490	DALLAS, TX	1,530.000	CS	\$	11.0800
			2500	DALLAS, TX	1,530.000	CS	\$	11.0800
			2520	HOUSTON, TX	1,530.000	CS	\$	11.4400
			2540	SAN ANTONIO, TX	1,530.000	CS	\$	11.5400
			2560	VERONA, VA	1,530.000	CS	\$	10.8500
			2580	ELIZABETHTO WN, KY	665.000	CS	\$	10.6600
			2590	LOUISVILLE, KY	665.000	CS	\$	10.6600
			2600	MAYFIELD, KY	200.000	CS	\$	10.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2620	FORT SMITH, AR	550.000	CS \$	10.9600
			2630	LITTLE ROCK, AR	500.000	CS \$	10.9600
			2640	VAN BUREN, AR	480.000	CS \$	10.9600
			2660	PHILADELPHIA , PA	554.000	CS \$	11.3000
			2670	WILKES- BARRE, PA	976.000	CS \$	11.3000
			2690	PHILADELPHIA , PA	554.000	CS \$	11.3000
			2700	WILKES- BARRE, PA	976.000	CS \$	11.3000
			2720	DES MOINES, IA	1,135.000	CS \$	10.7200
			2730	OMAHA, NE	395.000	CS \$	10.7200
			2750	ELIZABETH TO WN, KY	665.000	CS \$	10.8100
			2760	LOUISVILLE, KY	665.000	CS \$	10.8100
			2770	MAYFIELD, KY	200.000	CS \$	10.8100
			2790	CLEARWATER , FL	371.000	CS \$	11.8100
			2800	TAMPA, FL	1,159.000	CS \$	11.8100
			2820	EDGEWOOD, KY	250.000	CS \$	10.4600
			2830	LEXINGTON, KY	1,280.000	CS \$	10.4600
			2850	EDGEWOOD, KY	250.000	CS \$	10.4600
			2860	LEXINGTON, KY	1,280.000	CS \$	10.4600
			2880	COAL TOWNSHIP, PA	382.000	CS \$	11.3700
			2890	DUNCANSVILL E, PA	382.000	CS \$	11.3700
			2900	PHILADELPHIA , PA	766.000	CS \$	11.3700
			Subtotal		61,200.000	CS	
			BEANS BLACK EYE CAN-24/300				
			110	LONG BEACH,	1,530.000	CS \$	10.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			
			120	LONG BEACH, CA	1,530.000	CS \$	10.5300
			130	LONG BEACH, CA	1,530.000	CS \$	10.5300
			150	SACRAMENTO , CA	1,530.000	CS \$	10.6900
			170	VERNON, CA	1,530.000	CS \$	10.5800
			180	VERNON, CA	1,530.000	CS \$	10.5800
			190	VERNON, CA	1,530.000	CS \$	10.5800
		Subtotal			10,710.000	CS	
		Contract Total			71,910.000	CS \$	778,387.50
Contractor Total					71,910.000	CS \$	778,387.50