

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004681 dated April 6, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2017 through September 30, 2017.

A total of 1,930 cases of blackeye beans were not bought.

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>.

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range		Total Dollars
BEANS BLACK CAN-24/300	62,730.000	CS	\$8.2300 - \$9.7700	\$	578,753.10
BEANS BLACK EYE CAN-24/300	35,190.000	CS	\$8.4500 - \$10.1800	\$	334,274.40
BEANS LIGHT RED KIDNEY CAN-24/300	52,020.000	CS	\$8.8000 - \$10.9600	\$	496,821.60
BEANS PINTO CAN-24/300	50,490.000	CS	\$7.8300 - \$10.1100	\$	447,616.80
BEANS REFRIED CAN-24/300	30,600.000	CS	\$10.1800 - \$12.0800	\$	329,271.30
BEANS REFRIED CAN-6/10	1,728.000	CS	\$15.6900 - \$15.6900	\$	27,112.32
BEANS VEGETARIAN CAN-24/300	91,800.000	CS	\$8.2100 - \$10.1000	\$	850,863.60
TOTAL	324,558.000	CS		\$	3,064,713.12

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

12-3J14-17-P-1334
4100013007
NEW ERA, MI

BEANS VEGETARIAN CAN-24/300

3280	COMMERCE, CA	1,530.000	CS	\$	9.3200
3300	FRESNO, CA	1,530.000	CS	\$	9.7300
3320	GARDEN GROVE, CA	1,530.000	CS	\$	9.3500
3320	GARDEN GROVE, CA	1,530.000	CS	\$	9.3500
3320	GARDEN GROVE, CA	1,530.000	CS	\$	9.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3340	LONG BEACH, CA	1,530.000	CS \$	9.3400
			3350	LONG BEACH, CA	1,530.000	CS \$	9.3400
			3360	LONG BEACH, CA	1,530.000	CS \$	9.3400
			3380	SACRAMENTO , CA	1,530.000	CS \$	9.5800
			3400	TALLAHASSE E, FL	1,530.000	CS \$	9.3900
			3420	ATLANTA, GA	1,530.000	CS \$	8.9900
			3430	ATLANTA, GA	1,530.000	CS \$	8.9900
			3450	AUBURN, ME	1,530.000	CS \$	9.6500
			3470	AUGUSTA, ME	1,530.000	CS \$	9.7900
			3490	OAK PARK, MI	1,530.000	CS \$	8.2100
			3500	OAK PARK, MI	1,530.000	CS \$	8.2100
			3520	BRIDGETON, MO	1,530.000	CS \$	8.5500
			3540	Kansas City, MO	1,530.000	CS \$	8.8000
			3560	ELMIRA, NY	1,530.000	CS \$	9.0900
			3580	ROCHESTER, NY	1,530.000	CS \$	9.0100
			3600	Syracuse, NY	1,530.000	CS \$	8.9400
			3620	CLEVELAND, OH	1,530.000	CS \$	8.4200
			3640	TOLEDO, OH	1,530.000	CS \$	8.2500
			3660	COAL TOWNSHIP, PA	1,530.000	CS \$	8.9900
			3680	DUNCANSVILL E, PA	1,530.000	CS \$	8.8200
			3690	DUNCANSVILL E, PA	1,530.000	CS \$	8.8200
			3710	PHILADELPHIA , PA	1,530.000	CS \$	9.1500
			3720	PHILADELPHIA , PA	1,530.000	CS \$	9.1500
			3740	WILKES- BARRE, PA	1,530.000	CS \$	9.1500
			3760	AUSTIN, TX	1,530.000	CS \$	9.4200
			3770	AUSTIN, TX	1,530.000	CS \$	9.4200
			3790	DALLAS, TX	1,530.000	CS \$	9.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3800	DALLAS, TX	1,530.000	CS \$	9.3400
			3820	HOUSTON, TX	1,530.000	CS \$	9.4400
			3830	HOUSTON, TX	1,530.000	CS \$	9.4400
			3850	SAN ANTONIO, TX	1,530.000	CS \$	9.4500
			3870	SALT LAKE CITY, UT	1,530.000	CS \$	9.7100
			3890	SALEM, VA	1,530.000	CS \$	8.9800
			3910	BIRMINGHAM, AL	659.000	CS \$	8.9900
			3920	MONTGOMER Y, AL	871.000	CS \$	8.9900
			3940	LAS CRUCES, NM	765.000	CS \$	9.7900
			3950	ROSWELL, NM	765.000	CS \$	9.7900
			3970	BIRMINGHAM, AL	663.000	CS \$	8.9900
			3980	HUNTSVILLE, AL	867.000	CS \$	8.9900
			4000	BEAUMONT, TX	334.000	CS \$	9.6300
			4010	HOUSTON, TX	500.000	CS \$	9.6300
			4020	TYLER, TX	696.000	CS \$	9.6300
			4040	MODESTO, CA	765.000	CS \$	9.7800
			4050	SACRAMENTO , CA	765.000	CS \$	9.7800
			4070	LAREDO, TX	930.000	CS \$	9.5800
			4080	PHARR, TX	600.000	CS \$	9.5800
			4100	LAREDO, TX	685.000	CS \$	9.7800
			4110	PHARR, TX	433.000	CS \$	9.7800
			4120	SAN ANTONIO, TX	412.000	CS \$	9.7800
			4140	COMMERCE, CA	510.000	CS \$	10.0900
			4150	OXNARD, CA	510.000	CS \$	10.0900
			4160	SAN DIEGO, CA	510.000	CS \$	10.0900
			4180	COMMERCE, CA	765.000	CS \$	9.7300
			4190	OXNARD, CA	765.000	CS \$	9.7300
			4240	DAVENPORT, IA	765.000	CS \$	8.8300
			4250	BRIDGETON,	765.000	CS \$	8.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			4270	BRADENTON, FL	382.000 CS \$	9.7900
			4280	FORT MYERS, FL	766.000 CS \$	9.7900
			4290	SARASOTA, FL	382.000 CS \$	9.7900
			4340	COMMERCE, CA	510.000 CS \$	9.7800
			4350	SAN DIEGO, CA	1,020.000 CS \$	9.7800
			4370	AMARILLO, TX	334.000 CS \$	9.7300
			4380	DALLAS, TX	862.000 CS \$	9.7300
			4390	LUBBOCK, TX	334.000 CS \$	9.7300
			4410	COAL TOWNSHIP, PA	380.000 CS \$	9.3200
			4420	DUNCANSVILL E, PA	385.000 CS \$	9.3200
			4430	PHILADELPHIA , PA	765.000 CS \$	9.3200
			4450	DETROIT, MI	765.000 CS \$	8.2900
			4460	FLINT, MI	765.000 CS \$	8.2900
			4480	MONTGOMER Y, AL	767.000 CS \$	9.1900
			4490	THEODORE, AL	763.000 CS \$	9.1900
			4510	OSSINEKE, MI	765.000 CS \$	8.7200
			4520	VULCAN, MI	765.000 CS \$	8.7200
			4540	PHOENIX, AZ	530.000 CS \$	10.1000
			4550	TUCSON, AZ	1,000.000 CS \$	10.1000
			4570	OKLAHOMA CITY, OK	918.000 CS \$	9.1900
			4580	TULSA, OK	612.000 CS \$	9.1900
			4600	OKLAHOMA CITY, OK	918.000 CS \$	9.1900
			4610	TULSA, OK	612.000 CS \$	9.1900
			Subtotal		88,740.000 CS	
			BEANS BLACK EYE CAN-24/300			
			860	JONESBORO, AR	1,530.000 CS \$	9.0400
			880	LONG BEACH,	1,530.000 CS \$	9.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			
			890	LONG BEACH, CA	1,530.000	CS \$	9.6100
			900	LONG BEACH, CA	1,530.000	CS \$	9.6100
			920	SACRAMENTO , CA	1,530.000	CS \$	9.8000
			940	WALLINGFOR D, CT	1,530.000	CS \$	9.6900
			960	ORLANDO, FL	1,530.000	CS \$	9.6500
			970	ORLANDO, FL	1,530.000	CS \$	9.6500
			990	ATHENS, GA	1,530.000	CS \$	9.3200
			1010	ATLANTA, GA	1,530.000	CS \$	9.2600
			1030	VALDOSTA, GA	1,530.000	CS \$	9.6000
			1050	BOISE, ID	1,530.000	CS \$	9.6300
			1070	ALEXANDRIA, LA	1,530.000	CS \$	9.5200
			1090	NEW ORLEANS, LA	1,530.000	CS \$	9.5600
			1100	NEW ORLEANS, LA	1,530.000	CS \$	9.5600
			1120	OAK PARK, MI	1,530.000	CS \$	8.4500
			1140	JACKSON, MS	1,530.000	CS \$	9.2700
			1160	HILLSIDE, NJ	1,530.000	CS \$	9.4000
			1180	PENNSAUKEN, NJ	1,530.000	CS \$	9.4600
			1200	CLEVELAND, OH	1,530.000	CS \$	8.6900
			1220	CRANSTON, RI	1,530.000	CS \$	9.8200
			Subtotal		32,130.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			1360	COMMERCE, CA	1,530.000	CS \$	9.4900
			1380	LONG BEACH, CA	1,530.000	CS \$	9.5100
			1390	LONG BEACH, CA	1,530.000	CS \$	9.5100
			1400	LONG BEACH, CA	1,530.000	CS \$	9.5100
			1420	SACRAMENTO , CA	1,530.000	CS \$	9.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1440	BLOOMFIELD, CT	1,530.000	CS	\$	9.5200
			1450	BLOOMFIELD, CT	1,530.000	CS	\$	9.5200
			1470	JACKSONVILL E, FL	1,530.000	CS	\$	9.3100
			1480	JACKSONVILL E, FL	1,530.000	CS	\$	9.3100
			1490	JACKSONVILL E, FL	1,530.000	CS	\$	9.3100
			1530	ATHENS, GA	1,530.000	CS	\$	9.2200
			1550	MACON, GA	1,530.000	CS	\$	9.2600
			1570	Nampa, ID	1,530.000	CS	\$	10.2700
			1590	NEW ORLEANS, LA	1,530.000	CS	\$	9.4600
			1610	Kansas City, MO	1,530.000	CS	\$	8.9500
			1620	Kansas City, MO	1,530.000	CS	\$	8.9500
			1640	BUFFALO, NY	1,530.000	CS	\$	8.9700
			1660	LATHAM, NY	1,530.000	CS	\$	9.4000
			1680	ROCHESTER, NY	1,530.000	CS	\$	9.1600
			1700	PORTLAND, OR	1,530.000	CS	\$	9.7700
			1720	SIoux FALLS, SD	1,530.000	CS	\$	9.0500
			1740	DALLAS, TX	1,530.000	CS	\$	9.5100
			1760	HAMPTON, VA	1,530.000	CS	\$	9.3100
			1780	NORFOLK, VA	1,530.000	CS	\$	9.3300
			1800	VERONA, VA	1,530.000	CS	\$	9.2700
			1820	SEATTLE, WA	1,530.000	CS	\$	9.6200
			1840	CLEARWATER , FL	371.000	CS	\$	9.5900
			1850	TAMPA, FL	1,159.000	CS	\$	9.5900
			1900	MOSES LAKE, WA	343.000	CS	\$	10.6600
			1910	SHELTON, WA	519.000	CS	\$	10.6600
			1920	TACOMA, WA	668.000	CS	\$	10.6600
			1980	EAU CLAIRE, WI	765.000	CS	\$	8.8000
			1990	MADISON, WI	765.000	CS	\$	8.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2010	OKLAHOMA CITY, OK	918.000	CS \$	9.3600
			2020	TULSA, OK	612.000	CS \$	9.3600
			2040	KENT, WA	592.000	CS \$	10.6300
			2050	SPOKANE, WA	558.000	CS \$	10.6300
			2060	YAKIMA, WA	380.000	CS \$	10.6300
		Subtotal			47,430.000	CS	
		BEANS BLACK CAN-24/300					
			40	COMMERCE, CA	1,530.000	CS \$	9.3400
			50	COMMERCE, CA	1,530.000	CS \$	9.3400
			110	LONG BEACH, CA	1,530.000	CS \$	9.3600
			120	LONG BEACH, CA	1,530.000	CS \$	9.3600
			130	LONG BEACH, CA	1,530.000	CS \$	9.3600
			180	SAN BERNARDINO, CA	1,530.000	CS \$	9.4300
			220	FORT PIERCE, FL	1,530.000	CS \$	9.5100
			240	HOMESTEAD, FL	1,530.000	CS \$	9.6400
			250	HOMESTEAD, FL	1,530.000	CS \$	9.6400
			260	HOMESTEAD, FL	1,530.000	CS \$	9.6400
			300	DETROIT, MI	1,530.000	CS \$	8.2300
			320	Kansas City, MO	1,530.000	CS \$	8.8200
			340	BUFFALO, NY	1,530.000	CS \$	8.7900
			360	ELMSFORD, NY	1,530.000	CS \$	9.3400
			380	LATHAM, NY	1,530.000	CS \$	9.2500
			400	TOLEDO, OH	1,530.000	CS \$	8.3200
			440	O-JACK	1,530.000	CS \$	9.1600
			440	O-JACK	1,530.000	CS \$	9.1600
			450	O-JACK	1,530.000	CS \$	9.1600
			470	AUSTIN, TX	1,530.000	CS \$	9.4400
			480	AUSTIN, TX	1,530.000	CS \$	9.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			500	PHARR, TX	1,530.000	CS \$	9.4100
			510	PHARR, TX	1,530.000	CS \$	9.4100
			530	NORFOLK, VA	1,530.000	CS \$	9.1800
			550	RICHMOND, VA	1,530.000	CS \$	9.1100
			570	SALEM, VA	1,530.000	CS \$	9.0000
			590	VERONA, VA	1,530.000	CS \$	9.0800
			610	AIKEN, SC	245.000	CS \$	9.4200
			620	GREENVILLE, SC	902.000	CS \$	9.4200
			630	NO CHARLESTON, SC	383.000	CS \$	9.4200
			650	AIKEN, SC	245.000	CS \$	9.4200
			660	GREENVILLE, SC	902.000	CS \$	9.4200
			670	NO CHARLESTON, SC	383.000	CS \$	9.4200
			690	DES MOINES, IA	1,135.000	CS \$	8.8100
			700	OMAHA, NE	395.000	CS \$	8.8100
			720	OKLAHOMA CITY, OK	918.000	CS \$	9.2100
			730	TULSA, OK	612.000	CS \$	9.2100
			750	BOSTON, MA	765.000	CS \$	9.5000
			760	HATFIELD, MA	382.000	CS \$	9.5000
			770	SHREWSBURY , MA	383.000	CS \$	9.5000
			790	OKLAHOMA CITY, OK	918.000	CS \$	9.2100
			800	TULSA, OK	612.000	CS \$	9.2100
			820	FLINT, MI	765.000	CS \$	8.3600
			830	WESTLAND, MI	765.000	CS \$	8.3600
			Subtotal		52,020.000	CS	
			BEANS PINTO CAN-24/300				
			2090	COMMERCE, CA	1,530.000	CS \$	8.9400
			2100	COMMERCE, CA	1,530.000	CS \$	8.9400
			2120	LONG BEACH, CA	1,530.000	CS \$	8.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2130	LONG BEACH, CA	1,530.000	CS \$	8.9600
			2150	SACRAMENTO , CA	1,530.000	CS \$	9.2000
			2170	SAN BERNARDINO, CA	1,530.000	CS \$	9.0300
			2190	SAN JOSE, CA	1,530.000	CS \$	9.2000
			2200	SAN JOSE, CA	1,530.000	CS \$	9.2000
			2220	Nampa, ID	1,530.000	CS \$	9.7300
			2240	DETROIT, MI	1,530.000	CS \$	7.8300
			2260	Kansas City, MO	1,530.000	CS \$	8.3800
			2270	Kansas City, MO	1,530.000	CS \$	8.3800
			2290	PORTLAND, OR	1,530.000	CS \$	9.2200
			2310	O-JACK	1,530.000	CS \$	8.7600
			2310	O-JACK	1,530.000	CS \$	8.7600
			2330	MARYVILLE, TN	1,530.000	CS \$	8.3900
			2350	RICHMOND, VA	1,530.000	CS \$	8.7100
			2370	VERONA, VA	1,530.000	CS \$	8.7200
			2390	SEATTLE, WA	1,530.000	CS \$	9.1000
			2410	CHATTANOO GA, TN	719.000	CS \$	8.5500
			2420	NASHVILLE, TN	811.000	CS \$	8.5500
			2440	KENT, WA	592.000	CS \$	10.0800
			2450	SPOKANE, WA	558.000	CS \$	10.0800
			2460	YAKIMA, WA	380.000	CS \$	10.0800
			2480	MEMPHIS, TN	1,147.000	CS \$	8.3700
			2490	NASHVILLE, TN	383.000	CS \$	8.3700
			2510	KINGSPORT, TN	629.000	CS \$	8.5900
			2520	NASHVILLE, TN	901.000	CS \$	8.5900
			2540	ERIN, TN	170.000	CS \$	8.4100
			2550	HENDERSON, TN	1,360.000	CS \$	8.4100
			2570	EVERETT, WA	435.000	CS \$	9.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2580	KENT, WA	745.000	CS \$	9.9800
			2590	VANCOUVER, WA	350.000	CS \$	9.9800
			2610	MEMPHIS, TN	734.000	CS \$	8.3700
			2620	NASHVILLE, TN	796.000	CS \$	8.3700
			2640	COOKEVILLE, TN	874.000	CS \$	8.4800
			2650	FAYETTEVILLE , TN	656.000	CS \$	8.4800
			2670	DES MOINES, IA	1,135.000	CS \$	8.4100
			2680	OMAHA, NE	395.000	CS \$	8.4100
			2700	KNOXVILLE, TN	789.000	CS \$	8.5900
			2710	LAVERGNE, TN	741.000	CS \$	8.5900
			2730	COVINGTON, TN	400.000	CS \$	8.3900
			2740	DYERSBURG, TN	1,130.000	CS \$	8.3900
			2760	MOSES LAKE, WA	343.000	CS \$	10.1100
			2770	SHELTON, WA	519.000	CS \$	10.1100
			2780	TACOMA, WA	668.000	CS \$	10.1100
			2800	CHATTANOO GA, TN	848.000	CS \$	8.6800
			2810	DUNLAP, TN	245.000	CS \$	8.6800
			2820	KINGSPORT, TN	437.000	CS \$	8.6800
			2840	BOSTON, MA	1,147.000	CS \$	9.1400
			2850	HATFIELD, MA	383.000	CS \$	9.1400
		Subtotal			50,490.000	CS	
		Contract Total			270,810.000	CS \$	2,498,398.20
Contractor Total					270,810.000	CS \$	2,498,398.20

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-17-P-1331 4100013004		NEW ERA, MI				
	BEANS BLACKEYE CAN-24/300					
			1240	AIKEN, SC	245.000 CS \$	10.1000
			1250	GREENVILLE, SC	902.000 CS \$	10.1000
			1260	NO CHARLESTON, SC	383.000 CS \$	10.1000
			1280	BOSTON, MA	1,147.000 CS \$	10.1800
			1290	HATFIELD, MA	383.000 CS \$	10.1800
			Subtotal		3,060.000 CS	
	BEANS LIGHT RED KIDNEY CAN-24/300					
			1510	TALLAHASSE E, FL	1,530.000 CS \$	10.0100
			1870	HELENA, MT	730.000 CS \$	10.5200
			1880	HELENA, MT	800.000 CS \$	10.5200
			1940	EVERETT, WA	435.000 CS \$	10.9600
			1950	KENT, WA	745.000 CS \$	10.9600
			1960	VANCOUVER, WA	350.000 CS \$	10.9600
			Subtotal		4,590.000 CS	
			Contract Total		7,650.000 CS \$	79,208.10
Contractor Total					7,650.000 CS \$	79,208.10
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004						
12-3J14-17-P-1333 4100013006		PAYETTE, ID				
	BEANS REFRIED CAN-24/300					
			2880	IRVINE, CA	1,530.000 CS \$	10.2700
			2900	LONG BEACH, CA	1,530.000 CS \$	10.3000
			2920	OAKLAND, CA	1,530.000 CS \$	10.2300
			2930	OAKLAND, CA	1,530.000 CS \$	10.2300
			2950	SACRAMENTO	1,530.000 CS \$	10.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, CA			
			2960	SACRAMENTO	1,530.000	CS \$	10.2400
				, CA			
			2980	SAN BERNARDINO, CA	1,530.000	CS \$	10.1800
			3020	Kansas City, MO	1,530.000	CS \$	10.6200
			3040	ALBUQUERQU E, NM	1,530.000	CS \$	10.8500
			3050	ALBUQUERQU E, NM	1,530.000	CS \$	10.8500
			3060	ALBUQUERQU E, NM	1,530.000	CS \$	10.8500
			3080	DALLAS, TX	1,530.000	CS \$	11.1700
			3090	DALLAS, TX	1,530.000	CS \$	11.1700
			3100	DALLAS, TX	1,530.000	CS \$	11.1700
			3140	CALDWELL, ID	510.000	CS \$	10.4200
			3150	COEUR D'ALENE, ID	510.000	CS \$	10.4200
			3160	POCATELLO, ID	510.000	CS \$	10.4200
				Subtotal	22,950.000	CS	
				BEANS VEGETARIAN CAN-24/300			
			4210	BAKERSFIELD, CA	510.000	CS \$	10.0100
			4220	SACRAMENTO , CA	1,020.000	CS \$	10.0100
			4310	BAKERSFIELD, CA	510.000	CS \$	10.0100
			4320	SACRAMENTO , CA	1,020.000	CS \$	10.0100
				Subtotal	3,060.000	CS	
				BEANS BLACK CAN-24/300			
			70	FAIRFIELD, CA	1,530.000	CS \$	9.3600
			90	FRESNO, CA	1,530.000	CS \$	9.5300
			150	SACRAMENTO , CA	1,530.000	CS \$	9.2800
			160	SACRAMENTO , CA	1,530.000	CS \$	9.2800
			200	SAN JOSE, CA	1,530.000	CS \$	9.4700
			280	Nampa, ID	1,530.000	CS \$	9.7700
			420	PORTLAND,	1,530.000	CS \$	8.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OR		
		Subtotal			10,710.000 CS	
		Contract Total			36,720.000 CS	\$ 373,671.90
Contractor Total					36,720.000 CS	\$ 373,671.90
TEASDALE FOODS, INC.						
P.O. BOX 814						
ATWATER, CA 95301-0814						
12-3J14-17-P-1332		Hoopeston, IL				
4100013005						
	BEANS REFRIED CAN-24/300					
			3000	SHREVEPORT, LA	1,530.000 CS	\$ 11.6400
			3120	HOUSTON, TX	1,530.000 CS	\$ 11.5100
			3180	COLORADO SPRING, CO	1,147.000 CS	\$ 10.9500
			3190	PUEBLO, CO	383.000 CS	\$ 10.9500
			3210	FORT SMITH, AR	500.000 CS	\$ 10.2400
			3220	VAN BUREN, AR	1,030.000 CS	\$ 10.2400
			3240	BOSTON, MA	1,147.000 CS	\$ 12.0800
			3250	HATFIELD, MA	383.000 CS	\$ 12.0800
		Subtotal			7,650.000 CS	
	BEANS REFRIED CAN-6/10					
			4640	GRANITE CITY, IL	864.000 CS	\$ 15.6900
			4640	GRANITE CITY, IL	864.000 CS	\$ 15.6900
		Subtotal			1,728.000 CS	
		Contract Total			9,378.000 CS	\$ 113,434.92
Contractor Total					9,378.000 CS	\$ 113,434.92