

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased canned fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006251 dated July 09, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019, through December 31, 2019.

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: 5

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CUP SLEEVE-6/4 OZ	10,920.000	CS	\$10.9700 - \$12.1800	130,803.40
APPLESAUCE CUP-96/4.5	350,000.000	CS	\$13.4800 - \$18.5100	5,370,536.08
<b>TOTAL</b>	<b>360,920.000</b>	<b>CS</b>	<b>\$</b>	<b>5,501,339.48</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>BURNETTE FOODS, INC.</b>							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-19-C-2265		HARTFORD, MI					
4100017965	APPLESAUCE CUP-96/4.5						
			130	BIRMINGHAM, AL	1,400.000	CS	\$ 14.2500
			350	ONTARIO, CA	1,400.000	CS	\$ 15.7900
			350	ONTARIO, CA	1,400.000	CS	\$ 15.7900
			600	AUBURNDALE, FL	1,400.000	CS	\$ 15.0300
			760	PORT ORANGE, FL	1,400.000	CS	\$ 15.2100
			930	BERKELEY, IL	1,400.000	CS	\$ 13.5000
			960	GRANITE	1,400.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, IL			13.8500
			1000	GRANITE CITY, IL	1,400.000	CS \$	13.8500
			1000	GRANITE CITY, IL	1,400.000	CS \$	13.8500
			1020	SOUTH BEND, IN	1,400.000	CS \$	13.5000
			1150	LANSING, MI	1,400.000	CS \$	13.4800
			1170	NEWPORT, MN	1,400.000	CS \$	13.8300
			1220	KANSAS CITY, MO	1,400.000	CS \$	14.2600
			1220	KANSAS CITY, MO	1,400.000	CS \$	14.2600
			1380	CONCORD, NH	1,400.000	CS \$	15.0200
			1400	NEWARK, NJ	1,400.000	CS \$	14.7400
			1440	LAS VEGAS, NV	1,400.000	CS \$	15.8100
			1450	LAS VEGAS, NV	1,400.000	CS \$	15.8100
			1460	LAS VEGAS, NV	1,400.000	CS \$	15.8100
			1470	LAS VEGAS, NV	1,400.000	CS \$	15.8100
			1580	SPRINGFIELD, OH	1,400.000	CS \$	13.7000
			1600	SPRINGFIELD, OH	1,400.000	CS \$	13.7000
			1620	MCALESTER, OK	1,400.000	CS \$	14.3400
			1630	MCALESTER, OK	1,400.000	CS \$	14.3400
			1650	MILWAUKIE, OR	1,400.000	CS \$	16.1000
			1660	MILWAUKIE, OR	1,400.000	CS \$	16.1000
			1670	MILWAUKIE, OR	1,400.000	CS \$	16.1000
			1690	PORTLAND, OR	1,400.000	CS \$	16.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1700	PORTLAND, OR	1,400.000	CS \$	16.0900
			1750	DUNCANSVILL E, PA	1,400.000	CS \$	14.6000
			1780	IMPERIAL, PA	1,400.000	CS \$	14.5700
			1820	PHILADELPHIA , PA	1,400.000	CS \$	14.8200
			1850	SCRANTON, PA	1,400.000	CS \$	14.8000
			1880	WILKES- BARRE, PA	1,400.000	CS \$	14.7900
			1940	SIOUX FALLS, SD	1,400.000	CS \$	14.1500
			2040	DALLAS, TX	1,400.000	CS \$	14.6000
			2060	DALLAS, TX	1,400.000	CS \$	14.6000
			2080	HOUSTON, TX	1,400.000	CS \$	14.7300
			2100	HOUSTON, TX	1,400.000	CS \$	14.7300
			2120	HOUSTON, TX	1,400.000	CS \$	14.7300
			2130	HOUSTON, TX	1,400.000	CS \$	14.7300
			2150	PLANO, TX	1,400.000	CS \$	14.5300
			2180	SAN ANTONIO, TX	1,400.000	CS \$	14.9100
			2190	SAN ANTONIO, TX	1,400.000	CS \$	14.9100
			2200	SAN ANTONIO, TX	1,400.000	CS \$	14.9100
			2230	TYLER, TX	1,400.000	CS \$	14.5500
			2330	MADISON, WI	1,400.000	CS \$	13.5700
			2370	RIPLEY, WV	1,400.000	CS \$	14.2600
			2410	FORT MILL, SC	700.000	CS \$	14.5200
			2420	LEXINGTON, SC	700.000	CS \$	14.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2650	FORT MILL, SC	700.000	CS \$	14.5200
			2660	LEXINGTON, SC	700.000	CS \$	14.5200
			2680	AUBURNDALE , FL	700.000	CS \$	15.4200
			2690	PENSACOLA, FL	700.000	CS \$	15.4200
			2710	GRAND ISLAND, NE	700.000	CS \$	14.4300
			2720	OMAHA, NE	700.000	CS \$	14.4300
			2740	AURORA, CO	350.000	CS \$	15.6900
			2750	COLORADO SPRING, CO	700.000	CS \$	15.6900
			2760	FALCON, CO	350.000	CS \$	15.6900
			2780	FORT MILL, SC	700.000	CS \$	14.5200
			2790	LEXINGTON, SC	700.000	CS \$	14.5200
			2880	HALFMOON, NY	1,398.000	CS \$	15.0400
			2890	HALFMOON, NY	2.000	CS \$	15.0400
			3010	TEXARKANA, AR	400.000	CS \$	14.6400
			3020	VAN BUREN, AR	1,000.000	CS \$	14.6400
			3140	FORT MILL, SC	700.000	CS \$	14.5300
			3150	LEXINGTON, SC	700.000	CS \$	14.5300
			3740	AUBURNDALE , FL	1,050.000	CS \$	15.4200
			3750	PENSACOLA, FL	350.000	CS \$	15.4200
			3800	CANTON, GA	350.000	CS \$	14.5200
			3810	DOUGLASVILL E, GA	700.000	CS \$	14.5200
			3820	CHATTANOO GA, TN	350.000	CS \$	14.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3950	AUSTIN, TX	700.000	CS \$	15.0200
			3960	SAN ANTONIO, TX	700.000	CS \$	15.0200
			4200	AUBURNDALE, FL	700.000	CS \$	15.4300
			4210	PUNTA GORDA, FL	700.000	CS \$	15.4300
			<b>Subtotal</b>		85,400.000	CS	
			APPLESAUCE CUP SLEEVE-6/4 OZ				
			40	Nampa, ID	1,820.000	CS \$	12.1800
			50	Nampa, ID	1,820.000	CS \$	12.1800
			60	Nampa, ID	1,820.000	CS \$	12.1800
			70	Nampa, ID	1,820.000	CS \$	12.1800
			80	Nampa, ID	1,820.000	CS \$	12.1800
			100	Kansas City, MO	1,820.000	CS \$	10.9700
			<b>Subtotal</b>		10,920.000	CS	
			<b>Contract Total</b>		96,320.000	CS \$	1,392,483.40
<b>Contractor Total</b>					96,320.000	CS \$	1,392,483.40

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

12-3J14-19-C-2266 LUDINGTON, MI  
4100017966

APPLESAUCE CUP-96/4.5

140	BIRMINGHAM, AL	1,400.000	CS \$	14.8300
160	CLANTON, AL	1,400.000	CS \$	14.9000
170	CLANTON, AL	1,400.000	CS \$	14.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	BAKERSFIELD, CA	1,400.000	CS \$	16.3500
			230	BAKERSFIELD, CA	1,400.000	CS \$	16.3500
			250	DIXON, CA	1,400.000	CS \$	16.3500
			250	DIXON, CA	1,400.000	CS \$	16.3500
			250	DIXON, CA	1,400.000	CS \$	16.3500
			260	DIXON, CA	1,400.000	CS \$	16.3500
			260	DIXON, CA	1,400.000	CS \$	16.3500
			270	DIXON, CA	1,400.000	CS \$	16.3500
			270	DIXON, CA	1,400.000	CS \$	16.3500
			310	LONG BEACH, CA	1,400.000	CS \$	16.3500
			330	NORWALK, CA	1,400.000	CS \$	16.3500
			360	ONTARIO, CA	1,400.000	CS \$	16.3500
			370	ONTARIO, CA	1,400.000	CS \$	16.3500
			370	ONTARIO, CA	1,400.000	CS \$	16.3500
			380	ONTARIO, CA	1,400.000	CS \$	16.3500
			390	ONTARIO, CA	1,400.000	CS \$	16.3500
			390	ONTARIO, CA	1,400.000	CS \$	16.3500
			410	PICO RIVERA, CA	1,400.000	CS \$	16.3500
			420	PICO RIVERA, CA	1,400.000	CS \$	16.3500
			430	PICO RIVERA, CA	1,400.000	CS \$	16.3500
			440	PICO RIVERA, CA	1,400.000	CS \$	16.3500
			450	PICO RIVERA, CA	1,400.000	CS \$	16.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	PICO RIVERA, CA	1,400.000	CS \$	16.3500
			470	POMONA, CA	1,400.000	CS \$	16.3500
			480	POMONA, CA	1,400.000	CS \$	16.3500
			500	SACRAMENTO , CA	1,400.000	CS \$	16.3500
			510	SACRAMENTO , CA	1,400.000	CS \$	16.3500
			510	SACRAMENTO , CA	1,400.000	CS \$	16.3500
			550	ROCKY HILL, CT	1,400.000	CS \$	15.5900
			550	ROCKY HILL, CT	1,400.000	CS \$	15.5900
			560	ROCKY HILL, CT	1,400.000	CS \$	15.5900
			560	ROCKY HILL, CT	1,400.000	CS \$	15.5900
			580	DELAWARE CITY, DE	1,400.000	CS \$	15.2600
			620	BOCA RATON, FL	1,400.000	CS \$	15.8700
			630	BOCA RATON, FL	1,400.000	CS \$	15.8700
			630	BOCA RATON, FL	1,400.000	CS \$	15.8700
			640	BOCA RATON, FL	1,400.000	CS \$	15.8700
			660	JACKSONVILL E, FL	1,400.000	CS \$	15.4600
			660	JACKSONVILL E, FL	1,400.000	CS \$	15.4600
			670	JACKSONVILL E, FL	1,400.000	CS \$	15.6100
			670	JACKSONVILL E, FL	1,400.000	CS \$	15.6100
			690	PEMBROKE PARK, FL	1,400.000	CS \$	15.9200
			710	PENSACOLA, FL	1,400.000	CS \$	15.1600
			720	PENSACOLA, FL	1,400.000	CS \$	15.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			720	PENSACOLA, FL	1,400.000	CS \$	15.1600
			740	PLANT CITY, FL	1,400.000	CS \$	15.7200
			780	TAMPA, FL	1,400.000	CS \$	15.6000
			800	ATLANTA, GA	1,400.000	CS \$	14.9000
			820	CLEVELAND, GA	1,400.000	CS \$	14.9000
			830	CLEVELAND, GA	1,400.000	CS \$	14.9000
			850	DOUGLAS, GA	1,400.000	CS \$	14.9000
			860	DOUGLAS, GA	1,400.000	CS \$	14.9000
			880	LEESBURG, GA	1,400.000	CS \$	14.9000
			890	LEESBURG, GA	1,400.000	CS \$	14.9000
			910	DES MOINES, IA	1,400.000	CS \$	14.3900
			940	BERKELEY, IL	1,400.000	CS \$	14.1000
			970	GRANITE CITY, IL	1,400.000	CS \$	14.5000
			980	GRANITE CITY, IL	1,400.000	CS \$	14.5100
			980	GRANITE CITY, IL	1,400.000	CS \$	14.5100
			990	GRANITE CITY, IL	1,400.000	CS \$	14.5000
			1040	CONCORDIA, KS	1,400.000	CS \$	14.9300
			1050	CONCORDIA, KS	1,400.000	CS \$	14.9300
			1070	SHEPERDSVIL LE, KY	1,400.000	CS \$	14.2500
			1090	TAUNTON, MA	1,400.000	CS \$	15.7800
			1090	TAUNTON, MA	1,400.000	CS \$	15.7800
			1110	WORCESTER, MA	1,400.000	CS \$	15.7200



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1110	WORCESTER, MA	1,400.000	CS \$	15.7200
			1130	AUGUSTA, ME	1,400.000	CS \$	16.1700
			1170	NEWPORT, MN	1,400.000	CS \$	14.4800
			1170	NEWPORT, MN	1,400.000	CS \$	14.4800
			1180	NEWPORT, MN	1,400.000	CS \$	14.4600
			1180	NEWPORT, MN	1,400.000	CS \$	14.4600
			1180	NEWPORT, MN	1,400.000	CS \$	14.4600
			1200	BRIDGETON, MO	1,400.000	CS \$	14.2200
			1230	KANSAS CITY, MO	1,400.000	CS \$	14.8200
			1230	KANSAS CITY, MO	1,400.000	CS \$	14.8200
			1240	KANSAS CITY, MO	1,400.000	CS \$	14.8700
			1240	KANSAS CITY, MO	1,400.000	CS \$	14.8700
			1260	CORINTH, MS	1,400.000	CS \$	14.6900
			1280	LAUREL, MS	1,400.000	CS \$	15.1000
			1280	LAUREL, MS	1,400.000	CS \$	15.1000
			1300	CREEDMOOR, NC	1,400.000	CS \$	15.0900
			1300	CREEDMOOR, NC	1,400.000	CS \$	15.0900
			1300	CREEDMOOR, NC	1,400.000	CS \$	15.0900
			1300	CREEDMOOR, NC	1,400.000	CS \$	15.0900
			1310	CREEDMOOR, NC	1,400.000	CS \$	15.0500
			1310	CREEDMOOR, NC	1,400.000	CS \$	15.0500
			1310	CREEDMOOR, NC	1,400.000	CS \$	15.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1330	SALISBURY, NC	1,400.000	CS \$	14.9600
			1340	SALISBURY, NC	1,400.000	CS \$	14.9600
			1360	FARGO, ND	1,400.000	CS \$	14.8800
			1490	BRENTWOOD, NY	1,400.000	CS \$	16.0800
			1500	BRENTWOOD, NY	1,400.000	CS \$	16.0400
			1520	CINCINNATI, OH	1,400.000	CS \$	14.3300
			1540	CLEVELAND, OH	1,400.000	CS \$	14.3900
			1540	CLEVELAND, OH	1,400.000	CS \$	14.3900
			1540	CLEVELAND, OH	1,400.000	CS \$	14.3900
			1550	CLEVELAND, OH	1,400.000	CS \$	14.3800
			1550	CLEVELAND, OH	1,400.000	CS \$	14.3800
			1550	CLEVELAND, OH	1,400.000	CS \$	14.3800
			1560	CLEVELAND, OH	1,400.000	CS \$	14.3900
			1560	CLEVELAND, OH	1,400.000	CS \$	14.3900
			1560	CLEVELAND, OH	1,400.000	CS \$	14.3900
			1590	SPRINGFIELD, OH	1,400.000	CS \$	14.3200
			1720	COAL TOWNSHIP, PA	1,400.000	CS \$	15.3900
			1730	COAL TOWNSHIP, PA	1,400.000	CS \$	15.3900
			1760	DUNCANSVILL E, PA	1,400.000	CS \$	15.1900
			1790	IMPERIAL, PA	1,400.000	CS \$	15.1100
			1810	PHILADELPHIA , PA	1,400.000	CS \$	15.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1900	WILKES- BARRE, PA	1,400.000	CS \$	15.3800
			1920	CRANSTON, RI	1,400.000	CS \$	15.8100
			1960	CHATTANOO GA, TN	1,400.000	CS \$	14.7400
			1970	CHATTANOO GA, TN	1,400.000	CS \$	14.7400
			2020	AUSTIN, TX	1,400.000	CS \$	15.4900
			2050	DALLAS, TX	1,400.000	CS \$	15.2500
			2090	HOUSTON, TX	1,400.000	CS \$	15.3900
			2110	HOUSTON, TX	1,400.000	CS \$	15.3900
			2120	HOUSTON, TX	1,400.000	CS \$	15.3900
			2160	PLANO, TX	1,400.000	CS \$	15.1500
			2210	SAN ANTONIO, TX	1,400.000	CS \$	15.3900
			2250	RICHMOND, VA	1,400.000	CS \$	15.1800
			2250	RICHMOND, VA	1,400.000	CS \$	15.1800
			2290	EAU CLAIRE, WI	1,400.000	CS \$	14.3400
			2300	EAU CLAIRE, WI	1,400.000	CS \$	14.3200
			2310	EAU CLAIRE, WI	1,400.000	CS \$	14.3400
			2340	MADISON, WI	1,400.000	CS \$	14.2100
			2350	MADISON, WI	1,400.000	CS \$	14.2200
			2530	EAU CLAIRE, WI	640.000	CS \$	14.4600
			2540	JACKSON, WI	350.000	CS \$	14.4600
			2550	MADISON, WI	410.000	CS \$	14.4600
			2570	AURORA, CO	348.000	CS \$	16.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2580	AURORA, CO	2.000 CS \$	16.8200
			2590	CASTLE ROCK, CO	700.000CS \$	16.8200
			2600	GRAND JUNCTION, CO	350.000CS \$	16.8200
			2620	DOUGLAS, GA	700.000CS \$	15.2300
			2630	LEESBURG, GA	700.000CS \$	15.2300
			2810	BINGHAMTON , NY	700.000CS \$	15.2800
			2820	BRENTWOOD, NY	700.000CS \$	15.2800
			2910	MADISON HEIGHTS, VA	459.000CS \$	15.3500
			2920	RICHMOND, VA	543.000CS \$	15.3500
			2930	SUFFOLK, VA	398.000CS \$	15.3500
			2980	EAU CLAIRE, WI	854.000CS \$	14.5000
			2990	MADISON, WI	546.000CS \$	14.5000
			3040	MADISON HEIGHTS, VA	1,028.000CS \$	15.3500
			3050	RICHMOND, VA	372.000CS \$	15.3500
			3100	GRAND ISLAND, NE	350.000CS \$	15.1000
			3110	LA VISTA, NE	350.000CS \$	15.1000
			3120	OMAHA, NE	700.000CS \$	15.1000
			3170	AUGUSTA, ME	300.000CS \$	16.1100
			3180	ESSEX, VT	30.000CS \$	16.1100
			3190	ESSEX, VT	1,070.000CS \$	16.1100
			3210	JOHNSON CITY, TN	550.000CS \$	15.4300
			3220	MADISON	2.000 CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				HEIGHTS, VA			15.4300
			3230	MADISON HEIGHTS, VA	848.000	CS \$	15.4300
			3250	ROGERS, AR	466.000	CS \$	15.4100
			3260	VAN BUREN, AR	934.000	CS \$	15.4100
			3320	BINGHAMTON , NY	700.000	CS \$	15.6000
			3330	BRENTWOOD, NY	700.000	CS \$	15.6000
			3350	ALBUQUERQU E, NM	700.000	CS \$	16.1500
			3360	ALBUQUERQU E, NM	700.000	CS \$	16.1500
			3380	EAU CLAIRE, WI	390.000	CS \$	14.5000
			3390	JACKSON, WI	700.000	CS \$	14.5000
			3400	MADISON, WI	310.000	CS \$	14.5000
			3460	BOWLING GREEN, KY	835.000	CS \$	14.3500
			3470	OWENSBORO, KY	565.000	CS \$	14.3500
			3490	EL PASO, TX	350.000	CS \$	16.1200
			3500	LUBBOCK, TX	1,050.000	CS \$	16.1200
			3520	GRAND ISLAND, NE	950.000	CS \$	15.1000
			3530	OMAHA, NE	450.000	CS \$	15.1000
			3580	OKLAHOMA CITY, OK	840.000	CS \$	15.1800
			3590	TULSA, OK	560.000	CS \$	15.1800
			3610	EL PASO, TX	350.000	CS \$	16.0000
			3620	LUBBOCK, TX	1,050.000	CS \$	16.0000
			3680	HALFMOON, NY	711.000	CS \$	15.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3690	MALONE, NY	337.000	CS \$	15.8800
			3700	MALONE, NY	2.000	CS \$	15.8800
			3710	YORKVILLE, NY	348.000	CS \$	15.8800
			3720	YORKVILLE, NY	2.000	CS \$	15.8800
			3770	FORT MILL, SC	700.000	CS \$	15.3400
			3780	LEXINGTON, SC	700.000	CS \$	15.3400
			3840	HALFMOON, NY	1,398.000	CS \$	15.6300
			3850	HALFMOON, NY	2.000	CS \$	15.6300
			3980	FORT WAYNE, IN	700.000	CS \$	13.8000
			3990	SOUTH BEND, IN	700.000	CS \$	13.8000
			4050	CULPEPER, VA	892.000	CS \$	15.1000
			4060	RICHMOND, VA	508.000	CS \$	15.1000
			4080	GREAT FALLS, MT	425.000	CS \$	17.0800
			4090	HELENA, MT	975.000	CS \$	17.0800
			4110	SAN ANTONIO, TX	700.000	CS \$	15.6500
			4120	SAN ANTONIO, TX	700.000	CS \$	15.6500
			4230	DALLAS, TX	992.000	CS \$	15.4600
			4240	SAN ANTONIO, TX	408.000	CS \$	15.4600
			4260	PHARR, TX	600.000	CS \$	15.4600
			4270	SAN ANTONIO, TX	800.000	CS \$	15.4600
			4340	BUFFALO, NY	2.000	CS \$	15.8800
			4350	BUFFALO, NY	698.000	CS \$	15.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4360	SYRACUSE, NY	2.000	CS \$	15.8800
			4370	SYRACUSE, NY	698.000	CS \$	15.8800
			4390	HALFMOON, NY	1.000	CS \$	15.8800
			4400	HALFMOON, NY	1,388.000	CS \$	15.8800
			4410	MALONE, NY	11.000	CS \$	15.8800
			4430	BOSTON, MA	1,050.000	CS \$	16.0000
			4440	HATFIELD, MA	350.000	CS \$	16.0000
		<b>Subtotal</b>			225,400.000	CS	
		<b>Contract Total</b>			225,400.000	CS \$	3,457,300.00
<b>Contractor Total</b>					225,400.000	CS \$	3,457,300.00

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

12-3J14-19-C-2267  
4100017967

LUDINGTON, MI

APPLESAUCE CUP-96/4.5

190	PHOENIX, AZ	1,400.000	CS \$	17.4900
200	PHOENIX, AZ	1,400.000	CS \$	17.4900
200	PHOENIX, AZ	1,400.000	CS \$	17.4900
290	FRESNO, CA	1,400.000	CS \$	17.6800
530	SANTA ROSA, CA	1,400.000	CS \$	17.6800
1990	COOKEVILLE, TN	1,400.000	CS \$	15.8000
2000	COOKEVILLE, TN	1,400.000	CS \$	15.8000
2270	ALGONA, WA	1,400.000	CS \$	16.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2390	EVANSVILLE, WY	1,400.000	CS \$	16.9100
			2440	INDIANAPOLIS , IN	700.000	CS \$	15.0800
			2450	VINCENNES, IN	700.000	CS \$	15.0800
			2470	FORT WAYNE, IN	1,050.000	CS \$	15.0800
			2480	FORT WAYNE, IN	350.000	CS \$	15.0800
			2500	INDIANAPOLIS , IN	700.000	CS \$	15.6100
			2510	VINCENNES, IN	700.000	CS \$	15.6100
			2840	FORT WAYNE, IN	700.000	CS \$	15.0800
			2850	FORT WAYNE, IN	350.000	CS \$	15.0800
			2860	SOUTH BEND, IN	350.000	CS \$	15.0800
			3070	ALGONA, WA	700.000	CS \$	18.5100
			3080	SPOKANE, WA	700.000	CS \$	18.5100
			3280	CLEARFIELD, UT	350.000	CS \$	17.5400
			3290	SALEM, UT	350.000	CS \$	17.5400
			3300	SALT LAKE CITY, UT	700.000	CS \$	17.5400
			3420	CONWAY, AR	467.000	CS \$	16.7000
			3430	NO LITTLE ROCK, AR	350.000	CS \$	16.7000
			3440	VAN BUREN, AR	583.000	CS \$	16.7000
			3550	ALGONA, WA	350.000	CS \$	16.9400
			3560	FIFE, WA	1,050.000	CS \$	16.9400
			3640	CHESAPEAKE, VA	350.000	CS \$	16.6600
			3650	NEWPORT NEWS, VA	400.000	CS \$	16.6600



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3660	RICHMOND, VA	650.000CS \$	16.6600
			3870	ALGONA, WA	700.000CS \$	17.9300
			3880	SPOKANE, WA	700.000CS \$	17.9300
			4140	HALFMOON, NY	700.000CS \$	17.3200
			4150	MALONE, NY	1.000 CS \$	17.3200
			4160	MALONE, NY	349.000CS \$	17.3200
			4170	YORKVILLE, NY	2.000 CS \$	17.3200
			4180	YORKVILLE, NY	348.000CS \$	17.3200
			4290	BUFFALO, NY	1,048.000CS \$	16.5900
			4300	BUFFALO, NY	2.000 CS \$	16.5900
			4310	SYRACUSE, NY	348.000CS \$	16.5900
			4320	SYRACUSE, NY	2.000 CS \$	16.5900
		<b>Subtotal</b>			29,400.000CS	
		<b>Contract Total</b>			29,400.000CS \$	492,618.00
<b>Contractor Total</b>					29,400.000 CS \$	492,618.00

NATIONAL FRUIT  
PRODUCT COMPANY, INC  
701 FAIRMONT AVENUE  
WINCHESTER, VA  
22601-3931

12-3J14-19-C-2268 WINCHESTER, VA  
4100017968

APPLESAUCE CUP-96/4.5

1420	VINELAND, NJ	1,400.000CS \$	16.1714
1830	PHILADELPHIA , PA	1,400.000CS \$	16.1179
1860	SCRANTON,	1,400.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			16.1536
			1890	WILKES- BARRE, PA	1,400.000	CS \$	16.1214
			2950	JESSUP, MD	1,000.000	CS \$	16.0429
			2960	RICHMOND, VA	400.000	CS \$	16.0429
			3900	SYRACUSE, NY	1.000	CS \$	16.5200
			3910	SYRACUSE, NY	699.000	CS \$	16.5200
			3920	YORKVILLE, NY	2.000	CS \$	16.5200
			3930	YORKVILLE, NY	698.000	CS \$	16.5200
			4010	BINGHAMTON , NY	350.000	CS \$	16.4000
			4020	BUFFALO, NY	1,049.000	CS \$	16.4000
			4030	BUFFALO, NY	1.000	CS \$	16.4000
							16.4000
			<b>Subtotal</b>		<b>9,800.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>9,800.000</b>	<b>CS \$</b>	<b>158,938.08</b>
<b>Contractor Total</b>					<b>9,800.000</b>	<b>CS \$</b>	<b>158,938.08</b>