

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Fruit products as indicated below for distribution to the National School Lunch Program (NSLP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000010212 dated July 24, 2024.

The Canned Fruit materials were purchased on a F.O.B destination basis. Deliveries are to be made between October 1, 2024 through December 31, 2024.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 or the website at <http://www.ams.usda.gov/selling-food>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 13

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	27,360.000	CS	\$35.6000 - \$47.6000	1,066,425.90
APPLE SLICES FRZ CTN-12/2.5 LB	5,280.000	CS	\$36.0000 - \$38.3600	199,082.40
APPLESAUCE CAN-24/300	81,000.000	CS	\$16.3100 - \$19.1400	1,432,306.80
APPLESAUCE CUP SLEEVE-6/4 OZ	1,820.000	CS	\$12.8500 - \$12.8500	23,387.00
APPLESAUCE CUP-96/4.5	336,000.000	CS	\$16.7800 - \$20.6600	6,359,777.13
APPLESAUCE UNSWEETENED CAN-6/10	98,496.000	CS	\$19.7000 - \$25.9800	2,239,603.84
CRANBERRY SAUCE CAN-24/300	3,060.000	CS	\$23.9100 - \$23.9100	73,164.60
PLUMS PURPLE CAN-24/300	4,860.000	CS	\$21.9000 - \$22.9000	108,815.40
<b>TOTAL</b>	<b>557,876.000</b>	<b>CS</b>		<b>11,502,563.07</b>

**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							
12-3J14-24-C-2267 4100030580	PLUMS PURPLE CAN-24/300	ELK RAPIDS, MI	1460	WINCHESTER, KY	1,620.000	CS	\$ 21.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1480	BRENTWOOD, NY	1,620.000	CS \$	22.3700
			<b>Subtotal</b>		3,240.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			6060	AUBURNDALE , FL	912.000	CS \$	24.5600
			6090	DOUGLAS, GA	912.000	CS \$	22.3400
			6280	TAUNTON, MA	912.000	CS \$	23.6200
			6350	MINNEAPOLIS , MN	912.000	CS \$	21.5300
			6440	SALISBURY, NC	912.000	CS \$	22.8800
			6470	FARGO, ND	912.000	CS \$	22.7100
			6510	NEWARK, NJ	912.000	CS \$	23.1700
			6510	NEWARK, NJ	912.000	CS \$	23.1700
			6540	VINELAND, NJ	912.000	CS \$	21.9200
			6650	MCALESTER, OK	912.000	CS \$	23.4300
			6720	IMPERIAL, PA	912.000	CS \$	21.4000
			6740	O-JACK	912.000	CS \$	24.0300
			6770	O-JACK	912.000	CS \$	24.0300
			6840	PIEDMONT, SC	912.000	CS \$	23.1400
			6870	SIOUX FALLS, SD	912.000	CS \$	22.7700
			6910	DALLAS, TX	912.000	CS \$	22.5300
			7120	EAU CLAIRE, WI	912.000	CS \$	22.1300
			7270	DOUGLAS, GA	399.000	CS \$	24.5000
			7280	LEESBURG, GA	258.000	CS \$	24.5000
			7290	CHATTANOO	255.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA, TN			24.5000
			<b>Subtotal</b>		16,416.000	CS	
			<b>Contract Total</b>		19,656.000	CS	\$ 449,157.72
12-3J14-24-C-2268 4100030581		HARTFORD, MI					
	APPLESAUCE CAN-24/300						
			180	WALLINGFOR D, CT	1,620.000	CS	\$ 18.0400
			190	WALLINGFOR D, CT	1,620.000	CS	\$ 18.0400
			200	WALLINGFOR D, CT	1,620.000	CS	\$ 18.0400
			220	ORLANDO, FL	1,620.000	CS	\$ 18.6000
			230	ORLANDO, FL	1,620.000	CS	\$ 18.6000
			240	ORLANDO, FL	1,620.000	CS	\$ 18.6000
			250	ORLANDO, FL	1,620.000	CS	\$ 18.6000
			270	ATHENS, GA	1,620.000	CS	\$ 17.7300
			280	ATHENS, GA	1,620.000	CS	\$ 17.7300
			300	EAST POINT, GA	1,620.000	CS	\$ 17.6700
			310	EAST POINT, GA	1,620.000	CS	\$ 17.6700
			330	WINCHESTER, KY	1,620.000	CS	\$ 17.1800
			340	WINCHESTER, KY	1,620.000	CS	\$ 17.1800
			360	HAMPDEN, ME	1,620.000	CS	\$ 18.5600
			380	DETROIT, MI	1,620.000	CS	\$ 16.8700
			440	FARGO, ND	1,620.000	CS	\$ 17.7000
			460	BRENTWOOD, NY	1,620.000	CS	\$ 18.0100
			470	BRENTWOOD,	1,620.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			18.0100
			490	SYRACUSE, NY	1,620.000	CS \$	17.6900
			510	CINCINNATI, OH	1,620.000	CS \$	17.0800
			520	CINCINNATI, OH	1,620.000	CS \$	17.0800
			540	CLEVELAND, OH	1,620.000	CS \$	17.1800
			580	HOUSTON, TX	1,620.000	CS \$	17.9400
			590	HOUSTON, TX	1,620.000	CS \$	17.9400
			630	SALEM, VA	1,620.000	CS \$	17.9100
			650	PHILADELPHIA , PA	1,300.000	CS \$	17.9300
			660	YORK, PA	320.000	CS \$	17.9300
			680	ELIZABETH WN, KY	685.000	CS \$	17.6100
			690	INDEPENDENC E, KY	250.000	CS \$	17.6100
			700	LOUISVILLE, KY	685.000	CS \$	17.6100
			870	DETROIT, MI	810.000	CS \$	17.1100
			880	FLINT, MI	810.000	CS \$	17.1100
			900	BEAUMONT, TX	600.000	CS \$	18.3200
			910	HOUSTON, TX	615.000	CS \$	18.3200
			920	TYLER, TX	405.000	CS \$	18.3200
			1010	OKLAHOMA CITY, OK	972.000	CS \$	18.0000
			1020	TULSA, OK	648.000	CS \$	18.0000
			<b>Subtotal</b>		<b>48,600.000</b>	<b>CS</b>	
	APPLESAUCE CUP-96/4.5		1110	WALLINGFOR	1,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				D, CT			18.5800
			1130	WALLINGFOR D, CT	1,400.000	CS \$	18.5800
			1150	EAST POINT, GA	1,400.000	CS \$	18.1600
			1190	SHREVEPORT, LA	1,400.000	CS \$	18.0700
			1240	HELENA, MT	1,400.000	CS \$	19.7300
			1260	BRONX, NY	1,400.000	CS \$	18.4700
			1270	BRONX, NY	1,400.000	CS \$	18.4700
			1310	POCA, WV	467.000	CS \$	18.1700
			1320	WESTON, WV	933.000	CS \$	18.1700
			2840	DOUGLAS, GA	1,400.000	CS \$	18.3900
			3060	TAUNTON, MA	1,400.000	CS \$	18.7100
			3060	TAUNTON, MA	1,400.000	CS \$	18.7100
			3060	TAUNTON, MA	1,400.000	CS \$	18.7100
			3260	SALISBURY, NC	1,400.000	CS \$	18.0300
			3260	SALISBURY, NC	1,400.000	CS \$	18.0300
			3290	FARGO, ND	1,400.000	CS \$	18.1800
			3420	WAYNE, NJ	1,400.000	CS \$	18.3200
			3420	WAYNE, NJ	1,400.000	CS \$	18.3200
			3470	HAUPPAUGE, NY	1,400.000	CS \$	18.5600
			3470	HAUPPAUGE, NY	1,400.000	CS \$	18.5600
			3480	HAUPPAUGE, NY	1,400.000	CS \$	18.5600
			3580	MCALESTER, OK	1,400.000	CS \$	18.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3850	AUSTIN, TX	1,400.000	CS \$	18.6500
			3870	HOUSTON, TX	1,400.000	CS \$	18.5100
			3870	HOUSTON, TX	1,400.000	CS \$	18.5100
			3870	HOUSTON, TX	1,400.000	CS \$	18.5100
			3870	HOUSTON, TX	1,400.000	CS \$	18.5100
			3910	ESSEX, VT	1,400.000	CS \$	18.7500
			3990	SPOKANE VALLEY, WA	1,400.000	CS \$	19.6100
			4160	CORINTH, MS	610.000	CS \$	18.5100
			4170	JACKSON, MS	790.000	CS \$	18.5100
			4220	PUNTA GORDA, FL	700.000	CS \$	19.4300
			4230	RIVIERA BEACH, FL	700.000	CS \$	19.4300
			4250	AUBURNDALE , FL	800.000	CS \$	19.4400
			4260	LARGO, FL	600.000	CS \$	19.4400
			4280	GAINESVILLE, FL	700.000	CS \$	19.6400
			4290	RIVIERA BEACH, FL	700.000	CS \$	19.6400
			4310	AUBURNDALE , FL	900.000	CS \$	19.4400
			4320	LARGO, FL	500.000	CS \$	19.4400
			4400	LAKEWOOD, CO	42.000	CS \$	19.0900
			4410	LAKEWOOD, CO	1,358.000	CS \$	19.0900
			4600	COMMERCE, CA	732.000	CS \$	19.3200
			4610	POMONA, CA	668.000	CS \$	19.3200
			4700	BATAVIA, NY	890.000	CS \$	18.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4710	WATERTOWN, NY	510.000	CS \$	18.2100
			4960	HOUSTON, TX	913.000	CS \$	18.9000
			4970	SAN ANTONIO, TX	487.000	CS \$	18.9000
			4990	HOUSTON, TX	1,050.000	CS \$	18.9000
			5000	SAN ANTONIO, TX	350.000	CS \$	18.9000
			5020	JOHNSON CITY, TN	1,050.000	CS \$	18.3200
			5030	RICHMOND, VA	350.000	CS \$	18.3200
			5050	SAN ANTONIO, TX	700.000	CS \$	18.8500
			5060	SAN ANTONIO, TX	700.000	CS \$	18.8500
			5200	EL PASO, TX	364.000	CS \$	18.9100
			5210	LUBBOCK, TX	1,036.000	CS \$	18.9100
			5260	DALLAS, TX	350.000	CS \$	19.0500
			5270	KATY, TX	452.000	CS \$	19.0500
			5280	SAN ANTONIO, TX	598.000	CS \$	19.0500
			5710	SEATTLE, WA	476.000	CS \$	20.1600
			5720	SPOKANE VALLEY, WA	924.000	CS \$	20.1600
			5820	AUGUSTA, ME	897.000	CS \$	19.2600
			5830	CRANSTON, RI	503.000	CS \$	19.2600
			<b>Subtotal</b>		61,600.000	CS	
			APPLESAUCE CUP SLEEVE-6/4 OZ				
			1630	Kansas City, MO	1,820.000	CS \$	12.8500
			<b>Subtotal</b>		1,820.000	CS	
			<b>Contract Total</b>		112,020.000	CS \$	2,042,973.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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<b>Contractor Total</b>					131,676.000	CS	\$ 2,492,131.12
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CHERRY CENTRAL  
COOPERATIVE INC  
P.O. BOX 988  
TRAVERSE CITY, MI  
49685-0988

12-3J14-24-C-2269                      LUDINGTON, MI  
4100030582

APPLESAUCE CAN-24/300

400	TAYLOR, MI	1,620.000CS	\$	16.8400
410	TAYLOR, MI	1,620.000CS	\$	16.6800
420	TAYLOR, MI	1,620.000CS	\$	16.6800
940	BENTON HARBOR, MI	405.000CS	\$	17.0900
950	CLINTON TOWNSHIP, MI	405.000CS	\$	17.0900
960	FLINT, MI	810.000CS	\$	17.0900
1040	BATH, MI	360.000CS	\$	17.1100
1050	BATTLE CREEK, MI	435.000CS	\$	17.1100
1060	FLINT, MI	825.000CS	\$	17.1100

**Subtotal**

8,100.000CS

APPLESAUCE CUP-96/4.5

1090	OXNARD, CA	1,400.000CS	\$	19.4200
1120	WALLINGFOR D, CT	1,400.000CS	\$	19.4500
1170	NEW ORLEANS, LA	1,400.000CS	\$	19.2800
1220	COMSTOCK PARK, MI	1,400.000CS	\$	16.7800
1290	PORTLAND, OR	1,400.000CS	\$	19.4900
1420	LAFAYETTE,	700.000CS	\$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				LA			19.4500
			1430	NEW ORLEANS, LA	700.000	CS \$	19.4500
			2350	BIRMINGHAM, AL	1,400.000	CS \$	18.6000
			2360	BIRMINGHAM, AL	1,400.000	CS \$	18.7100
			2360	BIRMINGHAM, AL	1,400.000	CS \$	18.7100
			2380	CLANTON, AL	1,400.000	CS \$	18.6000
			2390	CLANTON, AL	1,400.000	CS \$	18.7100
			2410	PHOENIX, AZ	1,400.000	CS \$	19.6400
			2420	PHOENIX, AZ	1,400.000	CS \$	19.7100
			2440	DIXON, CA	1,400.000	CS \$	19.1700
			2440	DIXON, CA	1,400.000	CS \$	19.1700
			2450	DIXON, CA	1,400.000	CS \$	19.2800
			2450	DIXON, CA	1,400.000	CS \$	19.2800
			2460	DIXON, CA	1,400.000	CS \$	19.2800
			2480	OAKLAND, CA	1,400.000	CS \$	19.4200
			2500	ONTARIO, CA	1,400.000	CS \$	19.1700
			2510	ONTARIO, CA	1,400.000	CS \$	19.2100
			2520	ONTARIO, CA	1,400.000	CS \$	19.2800
			2520	ONTARIO, CA	1,400.000	CS \$	19.2800
			2530	ONTARIO, CA	1,400.000	CS \$	19.2800
			2530	ONTARIO, CA	1,400.000	CS \$	19.2800
			2550	POMONA, CA	1,400.000	CS \$	19.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2560	POMONA, CA	1,400.000	CS \$	19.0300
			2570	POMONA, CA	1,400.000	CS \$	19.2400
			2590	SACRAMENTO , CA	1,400.000	CS \$	19.7100
			2590	SACRAMENTO , CA	1,400.000	CS \$	19.7100
			2610	DENVER, CO	1,400.000	CS \$	19.7400
			2680	AUBURNDALE , FL	1,400.000	CS \$	20.0200
			2710	BOCA RATON, FL	1,400.000	CS \$	20.3100
			2720	BOCA RATON, FL	1,400.000	CS \$	20.4200
			2740	DORAL, FL	1,400.000	CS \$	20.3100
			2770	JACKSONVILL E, FL	1,400.000	CS \$	19.5200
			2810	CLEVELAND, GA	1,400.000	CS \$	18.5200
			2820	CLEVELAND, GA	1,400.000	CS \$	19.0600
			2870	JONESBORO, GA	1,400.000	CS \$	19.2300
			2870	JONESBORO, GA	1,400.000	CS \$	19.2300
			2930	CEDAR FALLS, IA	1,400.000	CS \$	18.0400
			2940	CEDAR FALLS, IA	1,400.000	CS \$	18.0400
			2960	GRANITE CITY, IL	1,400.000	CS \$	17.9500
			2970	GRANITE CITY, IL	1,400.000	CS \$	17.8400
			2980	GRANITE CITY, IL	1,400.000	CS \$	17.9500
			2990	GRANITE CITY, IL	1,400.000	CS \$	17.9500
			3010	SOUTH BEND, IN	1,400.000	CS \$	17.2100
			3020	SOUTH BEND, IN	1,400.000	CS \$	17.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3040	SHEPERDSVILLE, KY	1,400.000	CS \$	17.7900
			3040	SHEPERDSVILLE, KY	1,400.000	CS \$	17.7900
			3040	SHEPERDSVILLE, KY	1,400.000	CS \$	17.7900
			3040	SHEPERDSVILLE, KY	1,400.000	CS \$	17.7900
			3040	SHEPERDSVILLE, KY	1,400.000	CS \$	17.7900
			3070	TAUNTON, MA	1,400.000	CS \$	19.6700
			3070	TAUNTON, MA	1,400.000	CS \$	19.6700
			3080	TAUNTON, MA	1,400.000	CS \$	19.7400
			3080	TAUNTON, MA	1,400.000	CS \$	19.7400
			3080	TAUNTON, MA	1,400.000	CS \$	19.7400
			3170	WRIGHT CITY, MO	1,400.000	CS \$	17.8500
			3170	WRIGHT CITY, MO	1,400.000	CS \$	17.8500
			3180	WRIGHT CITY, MO	1,400.000	CS \$	17.8100
			3180	WRIGHT CITY, MO	1,400.000	CS \$	17.8100
			3180	WRIGHT CITY, MO	1,400.000	CS \$	17.8100
			3180	WRIGHT CITY, MO	1,400.000	CS \$	17.8100
			3180	WRIGHT CITY, MO	1,400.000	CS \$	17.8100
			3200	JACKSON, MS	1,400.000	CS \$	18.8100
			3210	JACKSON, MS	1,400.000	CS \$	18.8800
			3230	CREEDMOOR, NC	1,400.000	CS \$	18.9400
			3310	GRAND ISLAND, NE	1,400.000	CS \$	18.8300
			3330	OMAHA, NE	1,400.000	CS \$	18.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3350	EATONTOWN, NJ	1,400.000	CS \$	19.1500
			3360	EATONTOWN, NJ	1,400.000	CS \$	19.0900
			3380	NEWARK, NJ	1,400.000	CS \$	19.4200
			3430	WAYNE, NJ	1,400.000	CS \$	19.2400
			3430	WAYNE, NJ	1,400.000	CS \$	19.2400
			3450	RENO, NV	1,400.000	CS \$	20.3500
			3500	CINCINNATI, OH	1,400.000	CS \$	17.9200
			3520	CLEVELAND, OH	1,400.000	CS \$	18.1300
			3520	CLEVELAND, OH	1,400.000	CS \$	18.1300
			3530	CLEVELAND, OH	1,400.000	CS \$	18.1300
			3530	CLEVELAND, OH	1,400.000	CS \$	18.1300
			3550	SPRINGFIELD, OH	1,400.000	CS \$	18.1300
			3560	SPRINGFIELD, OH	1,400.000	CS \$	18.1300
			3600	CLACKAMAS, OR	1,400.000	CS \$	19.5600
			3600	CLACKAMAS, OR	1,400.000	CS \$	19.5600
			3620	IMPERIAL, PA	1,400.000	CS \$	18.2500
			3630	IMPERIAL, PA	1,400.000	CS \$	18.2500
			3650	O-JACK	1,400.000	CS \$	19.6300
			3670	O-JACK	1,400.000	CS \$	19.5900
			3740	SIOUX FALLS, SD	1,400.000	CS \$	18.8800
			3760	CHATTANOO GA, TN	1,400.000	CS \$	18.6300
			3770	CHATTANOO GA, TN	1,400.000	CS \$	18.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3780	CHATTANOO GA, TN	1,400.000	CS \$	18.6300
			3800	COOKEVILLE, TN	1,400.000	CS \$	18.2600
			3810	COOKEVILLE, TN	1,400.000	CS \$	18.2000
			3830	JOHNSON CITY, TN	1,400.000	CS \$	18.5900
			3850	AUSTIN, TX	1,400.000	CS \$	19.5200
			3880	HOUSTON, TX	1,400.000	CS \$	19.4100
			3880	HOUSTON, TX	1,400.000	CS \$	19.4100
			3890	HOUSTON, TX	1,400.000	CS \$	19.4300
			3890	HOUSTON, TX	1,400.000	CS \$	19.4300
			3890	HOUSTON, TX	1,400.000	CS \$	19.4300
			3940	ALGONA, WA	1,400.000	CS \$	19.4000
			3950	ALGONA, WA	1,400.000	CS \$	19.4600
			3970	SEATTLE, WA	1,400.000	CS \$	19.4000
			4020	BALDWIN, WI	1,400.000	CS \$	18.2100
			4020	BALDWIN, WI	1,400.000	CS \$	18.2100
			4020	BALDWIN, WI	1,400.000	CS \$	18.2100
			4030	BALDWIN, WI	1,400.000	CS \$	18.2300
			4030	BALDWIN, WI	1,400.000	CS \$	18.2300
			4050	EAU CLAIRE, WI	1,400.000	CS \$	18.1300
			4060	EAU CLAIRE, WI	1,400.000	CS \$	18.0900
			4080	MADISON, WI	1,400.000	CS \$	17.6000
			4090	MADISON, WI	1,400.000	CS \$	17.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4110	RIPLEY, WV	1,400.000	CS \$	18.3400
			4130	CORINTH, MS	700.000	CS \$	19.3300
			4140	JACKSON, MS	700.000	CS \$	19.3300
			4190	OGDEN, UT	887.000	CS \$	20.2800
			4200	SALT LAKE CITY, UT	513.000	CS \$	20.2800
			4470	BRIGHTON, MI	700.000	CS \$	18.7500
			4480	TOLEDO, OH	350.000	CS \$	18.7500
			4490	IMPERIAL, PA	350.000	CS \$	18.7500
			4540	GRAND ISLAND, NE	1,050.000	CS \$	19.1500
			4550	LINCOLN, NE	350.000	CS \$	19.1500
			4570	GRAND ISLAND, NE	1,050.000	CS \$	19.1600
			4580	LINCOLN, NE	350.000	CS \$	19.1600
			4630	ATLANTA, GA	450.000	CS \$	19.4200
			4640	CANTON, GA	350.000	CS \$	19.4200
			4650	WARNER ROBINS, GA	600.000	CS \$	19.4200
			4670	WATERTOWN, NY	18.000	CS \$	19.2600
			4680	WATERTOWN, NY	1,382.000	CS \$	19.2600
			4730	EAU CLAIRE, WI	880.000	CS \$	18.3000
			4740	MADISON, WI	520.000	CS \$	18.3000
			4760	FORT WAYNE, IN	350.000	CS \$	17.4100
			4770	SOUTH BEND, IN	1,050.000	CS \$	17.4100
			4860	CABOT, AR	467.000	CS \$	19.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4870	VAN BUREN, AR	933.000CS \$	19.4200
			5110	ROGERS, AR	700.000CS \$	19.1300
			5120	VAN BUREN, AR	700.000CS \$	19.1300
			5140	EATONTOWN, NJ	1,393.000CS \$	19.5100
			5150	EATONTOWN, NJ	7.000 CS \$	19.5100
			5170	EATONTOWN, NJ	1,393.000CS \$	19.1300
			5180	EATONTOWN, NJ	7.000 CS \$	19.5200
			5230	FORT WAYNE, IN	700.000CS \$	17.4100
			5240	SOUTH BEND, IN	700.000CS \$	17.4100
			5330	JACKSON, WI	1,050.000CS \$	17.9600
			5340	MADISON, WI	350.000CS \$	17.9600
			5460	HALFMOON, NY	16.000CS \$	20.0500
			5470	HALFMOON, NY	1,034.000CS \$	20.0500
			5480	WATERTOWN, NY	350.000CS \$	20.0500
			5530	BATAVIA, NY	2.000 CS \$	19.6800
			5540	BATAVIA, NY	906.000CS \$	19.6800
			5550	HALFMOON, NY	12.000CS \$	19.6800
			5560	HALFMOON, NY	480.000CS \$	19.6800
			5650	BATAVIA, NY	950.000CS \$	19.6700
			5660	HALFMOON, NY	450.000CS \$	19.6700
			5740	BATAVIA, NY	2.000 CS \$	19.4200
			5750	BATAVIA, NY	964.000CS \$	19.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5760	WATERTOWN, NY	2.000	CS \$	19.4200
			5770	WATERTOWN, NY	432.000	CS \$	19.4200
			5850	CENTENNIAL, CO	700.000	CS \$	20.1600
			5860	LAKEWOOD, CO	350.000	CS \$	20.1600
			5870	LITTLETON, CO	350.000	CS \$	20.1600
			5890	CENTENNIAL, CO	700.000	CS \$	20.1600
			5900	LAKEWOOD, CO	14.000	CS \$	20.1600
			5910	LAKEWOOD, CO	686.000	CS \$	20.1600
			<b>Subtotal</b>		<b>190,400.000</b>	<b>CS</b>	
			<b>APPLESAUCE UNSWEETENED CAN-6/10</b>				
			6110	CEDAR FALLS, IA	912.000	CS \$	23.4400
			6120	CEDAR FALLS, IA	912.000	CS \$	22.4900
			6180	GRANITE CITY, IL	912.000	CS \$	22.3000
			6190	GRANITE CITY, IL	912.000	CS \$	22.3500
			6230	SOUTH BEND, IN	912.000	CS \$	22.2600
			6380	WRIGHT CITY, MO	912.000	CS \$	22.2900
			6380	WRIGHT CITY, MO	912.000	CS \$	22.2900
			6380	WRIGHT CITY, MO	912.000	CS \$	22.2900
			6380	WRIGHT CITY, MO	912.000	CS \$	22.2900
			6400	JACKSON, MS	912.000	CS \$	23.9400
			6590	CLEVELAND, OH	912.000	CS \$	23.6800
			6760	O-JACK	912.000	CS \$	25.9800
			6810	O-JACK	912.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							25.9800
			6890	CHATTANOO GA, TN	912.000	CS \$	24.4100
			6940	HOUSTON, TX	912.000	CS \$	24.6400
			6940	HOUSTON, TX	912.000	CS \$	24.6400
			7080	BALDWIN, WI	912.000	CS \$	23.7900
			7080	BALDWIN, WI	912.000	CS \$	23.7900
			7090	BALDWIN, WI	912.000	CS \$	22.7800
			7090	BALDWIN, WI	912.000	CS \$	22.7800
			7150	MADISON, WI	912.000	CS \$	21.7600
			7190	RIPLEY, WV	912.000	CS \$	22.9300
			7210	CORINTH, MS	412.000	CS \$	25.5400
			7220	JACKSON, MS	500.000	CS \$	25.5400
			7460	FORT WAYNE, IN	684.000	CS \$	21.8400
			7470	SOUTH BEND, IN	228.000	CS \$	21.8400
			7490	FORT WAYNE, IN	684.000	CS \$	22.5900
			7500	SOUTH BEND, IN	228.000	CS \$	22.5900
			7580	BRIGHTON, MI	228.000	CS \$	22.5900
			7590	GRAND RAPIDS, MI	228.000	CS \$	22.5900
			7600	WYOMING, MI	456.000	CS \$	22.5900
			<b>Subtotal</b>		<b>23,712.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>222,212.000</b>	<b>CS \$</b>	<b>4,280,932.65</b>
<b>Contractor Total</b>					<b>222,212.000</b>	<b>CS \$</b>	<b>4,280,932.65</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>DEL MONTE FOODS INC</b>							
205 N. Wiget Lane							
Walnut Creek, CA 94598							
12-3J14-24-C-2270		YAKIMA, WA					
4100030583							
	APPLESAUCE UNSWEETENED CAN-6/10						
			6150	EMMETT, ID	912.000	CS	\$ 23.8700
			6160	EMMETT, ID	912.000	CS	\$ 23.8700
			6160	EMMETT, ID	912.000	CS	\$ 23.8700
			6700	CLACKAMAS, OR	912.000	CS	\$ 22.0400
			6990	CLEARFIELD, UT	912.000	CS	\$ 22.6700
			7310	GRAND ISLAND, NE	416.000	CS	\$ 23.9600
			7320	LINCOLN, NE	496.000	CS	\$ 23.9600
			<b>Subtotal</b>		5,472.000	CS	
			<b>Contract Total</b>		5,472.000	CS	\$ 127,935.36
<b>Contractor Total</b>					5,472.000	CS	\$ 127,935.36
<b>FARM FRESH FIRST LLC</b>							
40 Stevens St							
Oakfield, NY 14125-1227							
12-3J14-24-C-2271		Wolcott, NY					
4100030584							
	APPLE SLICES FRZ CTN-12/2.5 LB						
			1550	LAS VEGAS, NV	1,320.000	CS	\$ 38.3600
			1560	LAS VEGAS, NV	1,320.000	CS	\$ 38.3600
			<b>Subtotal</b>		2,640.000	CS	
			<b>Contract Total</b>		2,640.000	CS	\$ 101,270.40
<b>Contractor Total</b>					2,640.000	CS	\$ 101,270.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
KNOUSE FOODS, INC. 800 PEACH GLEN-IDAVILLE RD PEACH GLEN, PA 17375-0001							
12-3J14-24-C-2272 4100030585		ORRTANNA, PA					
	APPLE SLICES CAN-6/10						
			1690	VAN BUREN, AR	912.000	CS \$	40.0000
			1710	SOUTH BEND, IN	912.000	CS \$	36.6000
			1730	BATON ROUGE, LA	912.000	CS \$	40.0000
			1750	TAUNTON, MA	912.000	CS \$	37.2000
			1760	TAUNTON, MA	912.000	CS \$	37.2000
			1780	WRIGHT CITY, MO	912.000	CS \$	37.6000
			1790	WRIGHT CITY, MO	912.000	CS \$	37.6000
			1810	CREEDMOOR, NC	912.000	CS \$	36.6000
			1830	SALISBURY, NC	912.000	CS \$	36.6000
			1850	ALBUQUERQU E, NM	912.000	CS \$	41.2000
			1870	MCALESTER, OK	912.000	CS \$	40.0000
			1880	MCALESTER, OK	912.000	CS \$	40.0000
			1900	PIEDMONT, SC	912.000	CS \$	36.6000
			1910	PIEDMONT, SC	912.000	CS \$	36.6000
			1930	HOUSTON, TX	912.000	CS \$	40.0000
			1940	HOUSTON, TX	912.000	CS \$	40.0000
			1960	BALDWIN, WI	912.000	CS \$	36.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1980	RIPLEY, WV	912.000	CS \$	35.6000
			1990	RIPLEY, WV	912.000	CS \$	35.6000
			2010	AUBURNDALE , FL	506.000	CS \$	42.6000
			2020	PLANT CITY, FL	406.000	CS \$	42.6000
			2040	BATON ROUGE, LA	456.000	CS \$	42.7000
			2050	ST MARTINVILLE, LA	456.000	CS \$	42.7000
			2070	DOUGLAS, GA	228.000	CS \$	37.7000
			2080	LEESBURG, GA	273.000	CS \$	37.7000
			2090	CHATTANOO GA, TN	411.000	CS \$	40.2000
			2110	HOUSTON, TX	684.000	CS \$	42.7000
			2120	LUBBOCK, TX	228.000	CS \$	42.7000
			2140	GRAND ISLAND, NE	456.000	CS \$	39.9000
			2150	LINCOLN, NE	456.000	CS \$	39.9000
			2170	CULPEPER, VA	228.000	CS \$	36.4000
			2180	RICHMOND, VA	684.000	CS \$	36.4000
			2200	GRAND ISLAND, NE	456.000	CS \$	39.3000
			2210	LINCOLN, NE	456.000	CS \$	39.3000
			2230	ALGONA, WA	684.000	CS \$	47.6000
			2240	SPOKANE VALLEY, WA	228.000	CS \$	47.6000
			2260	FORT WAYNE, IN	250.000	CS \$	37.7000
			2270	SOUTH BEND, IN	662.000	CS \$	37.7000
			2290	FORT	250.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WAYNE, IN			37.7000
			2300	SOUTH BEND, IN	662.000	CS \$	37.7000
			2320	HOUSTON, TX	634.000	CS \$	42.7000
			2330	LUBBOCK, TX	278.000	CS \$	42.7000
			<b>Subtotal</b>		27,360.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			5940	CLANTON, AL	912.000	CS \$	22.3000
			5940	CLANTON, AL	912.000	CS \$	22.3000
			6040	SOUTH WINDSOR, CT	912.000	CS \$	21.2000
			6070	AUBURNDALE , FL	912.000	CS \$	23.9000
			6200	GRANITE CITY, IL	912.000	CS \$	20.6000
			6210	GRANITE CITY, IL	912.000	CS \$	20.6000
			6250	SOUTH BEND, IN	912.000	CS \$	20.6000
			6260	SOUTH BEND, IN	912.000	CS \$	20.6000
			6260	SOUTH BEND, IN	912.000	CS \$	20.6000
			6290	TAUNTON, MA	912.000	CS \$	21.2000
			6310	AUGUSTA, ME	912.000	CS \$	22.3000
			6330	BRIGHTON, MI	912.000	CS \$	20.2000
			6450	SALISBURY, NC	912.000	CS \$	20.6000
			6490	GRAND ISLAND, NE	912.000	CS \$	21.7000
			6520	NEWARK, NJ	912.000	CS \$	19.7000
			6600	CLEVELAND, OH	912.000	CS \$	20.6000
			6620	SPRINGFIELD,	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			20.6000
			6850	PIEDMONT, SC	912.000	CS \$	20.6000
			7010	ESSEX, VT	912.000	CS \$	22.3000
			7100	BALDWIN, WI	912.000	CS \$	20.2000
			7100	BALDWIN, WI	912.000	CS \$	20.2000
			7130	EAU CLAIRE, WI	912.000	CS \$	20.2000
			7160	MADISON, WI	912.000	CS \$	20.2000
			7370	SOUTH WINDSOR, CT	592.000	CS \$	21.2000
			7380	AUGUSTA, ME	320.000	CS \$	22.3000
			7520	EAU CLAIRE, WI	673.000	CS \$	20.2000
			7530	MADISON, WI	239.000	CS \$	20.2000
			<b>Subtotal</b>		22,800.000	CS	
			<b>Contract Total</b>		50,160.000	CS \$	1,545,304.30
<b>Contractor Total</b>					50,160.000	CS \$	1,545,304.30
<b>LASSONDE PAPPAS &amp; CO INC 3 EXECUTIVE CAMPUS STE 200 CHERRY HILL, NJ 08002-4122</b>							
12-3J14-24-C-2273 4100030586		SEABROOK, NJ					
			<b>CRANBERRY SAUCE CAN-24/300</b>				
			1660	Kansas City, MO	1,530.000	CS \$	23.9100
			1660	Kansas City, MO	1,530.000	CS \$	23.9100
			<b>Subtotal</b>		3,060.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>					3,060.000	CS	\$ 73,164.60
<b>Contractor Total</b>					3,060.000	CS	\$ 73,164.60

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

12-3J14-24-C-2274  
4100030587

LUDINGTON, MI

APPLESAUCE CUP-96/4.5

1210	COMSTOCK PARK, MI	1,400.000	CS	\$	17.7900
1340	EVANSVILLE, IN	200.000	CS	\$	19.9500
1350	LEXINGTON, KY	1,000.000	CS	\$	19.9500
1360	MAYFIELD, KY	200.000	CS	\$	19.9500
1380	ELIZABETH TO WN, KY	575.000	CS	\$	19.3000
1390	INDEPENDENC E, KY	250.000	CS	\$	19.3000
1400	LOUISVILLE, KY	575.000	CS	\$	19.3000
2350	BIRMINGHAM, AL	1,400.000	CS	\$	20.0200
3160	WRIGHT CITY, MO	1,400.000	CS	\$	19.1400
3160	WRIGHT CITY, MO	1,400.000	CS	\$	19.1400
3160	WRIGHT CITY, MO	1,400.000	CS	\$	19.1400
3160	WRIGHT CITY, MO	1,400.000	CS	\$	19.1400
4010	BALDWIN, WI	1,400.000	CS	\$	19.6100
4010	BALDWIN, WI	1,400.000	CS	\$	19.6100
4010	BALDWIN, WI	1,400.000	CS	\$	19.6100
5680	FORT WAYNE, IN	700.000	CS	\$	18.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5690	SOUTH BEND, IN	700.000	CS \$	18.7300
			<b>Subtotal</b>		16,800.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			6240	SOUTH BEND, IN	912.000	CS \$	22.7300
			6240	SOUTH BEND, IN	912.000	CS \$	22.7300
			7550	DIXON, CA	327.000	CS \$	21.7600
			7560	CLACKAMAS, OR	585.000	CS \$	21.7600
			<b>Subtotal</b>		2,736.000	CS	
			<b>Contract Total</b>		19,536.000	CS \$	384,956.64
<b>Contractor Total</b>					19,536.000	CS \$	384,956.64

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

12-3J14-24-C-2275 WINCHESTER, VA  
4100030588

APPLESAUCE CUP-96/4.5

2630	SOUTH WINDSOR, CT	1,400.000	CS \$	19.7100
2630	SOUTH WINDSOR, CT	1,400.000	CS \$	19.7100
2630	SOUTH WINDSOR, CT	1,400.000	CS \$	19.7100
2650	DELAWARE CITY, DE	1,400.000	CS \$	19.1500
2660	DELAWARE CITY, DE	1,400.000	CS \$	19.1500
2690	AUBURNDALE , FL	1,400.000	CS \$	20.0500
2750	DORAL, FL	1,400.000	CS \$	20.0500
2790	PLANT CITY, FL	1,400.000	CS \$	20.0500



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2850	DOUGLAS, GA	1,400.000	CS \$	18.9600
			2900	LEESBURG, GA	1,400.000	CS \$	19.0800
			2910	LEESBURG, GA	1,400.000	CS \$	19.0800
			3100	GAITHERSBUR G, MD	1,400.000	CS \$	18.4900
			3120	JESSUP, MD	1,400.000	CS \$	18.4900
			3230	CREEDMOOR, NC	1,400.000	CS \$	18.6300
			3230	CREEDMOOR, NC	1,400.000	CS \$	18.6300
			3230	CREEDMOOR, NC	1,400.000	CS \$	18.6300
			3240	CREEDMOOR, NC	1,400.000	CS \$	18.6300
			3240	CREEDMOOR, NC	1,400.000	CS \$	18.6300
			3240	CREEDMOOR, NC	1,400.000	CS \$	18.6300
			3270	SALISBURY, NC	1,400.000	CS \$	18.6100
			3700	PIEDMONT, SC	1,400.000	CS \$	18.9000
			3710	PIEDMONT, SC	1,400.000	CS \$	18.9000
			3720	PIEDMONT, SC	1,400.000	CS \$	18.9000
			4340	CULPEPER, VA	690.000	CS \$	18.5700
			4350	RICHMOND, VA	710.000	CS \$	18.5700
			4430	GAITHERSBUR G, MD	671.000	CS \$	18.4900
			4440	LOVEVILLE, MD	350.000	CS \$	18.4900
			4450	POCOMOKE CITY, MD	379.000	CS \$	18.4900
			4790	CULPEPER, VA	929.000	CS \$	18.7900
			4800	SUFFOLK, VA	471.000	CS \$	18.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4820	CANTON, GA	350.000CS \$	19.2100
			4830	LEESBURG, GA	383.000CS \$	19.2100
			4840	WARNER ROBINS, GA	667.000CS \$	19.2100
			4890	RICHMOND, VA	1,399.000CS \$	18.6700
			4900	RICHMOND, VA	1.000 CS \$	18.6700
			4920	JOHNSON CITY, TN	735.000CS \$	19.3100
			4930	RICHMOND, VA	664.000CS \$	18.6700
			4940	RICHMOND, VA	1.000 CS \$	18.6700
			5080	NEWARK, NJ	1,050.000CS \$	19.4700
			5090	VINELAND, NJ	350.000CS \$	19.4700
			5360	RICHMOND, VA	817.000CS \$	18.6300
			5370	SUFFOLK, VA	583.000CS \$	18.6300
			5390	CLEVELAND, GA	589.000CS \$	19.2300
			5400	DOUGLAS, GA	446.000CS \$	19.2300
			5410	TIFTON, GA	365.000CS \$	19.2300
			5430	BRENTWOOD, NY	37.000CS \$	19.7100
			5440	BRENTWOOD, NY	1,363.000CS \$	19.7100
			5580	BRENTWOOD, NY	38.000CS \$	19.7100
			5590	BRENTWOOD, NY	1,012.000CS \$	19.7100
			5600	HALFMOON, NY	350.000CS \$	19.7100
			5620	RICHMOND, VA	820.000CS \$	18.6300
			5630	SUFFOLK, VA	580.000CS \$	18.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5790	RICHMOND, VA	1,399.000	CS \$	18.5700
			5800	RICHMOND, VA	1.000	CS \$	18.5700
			<b>Subtotal</b>		50,400.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			6830	PIEDMONT, SC	912.000	CS \$	24.9800
			7180	RIPLEY, WV	912.000	CS \$	23.3700
			7340	CLEVELAND, GA	390.000	CS \$	25.6000
			7350	LEESBURG, GA	522.000	CS \$	25.6000
			<b>Subtotal</b>		2,736.000	CS	
			<b>Contract Total</b>		53,136.000	CS \$	1,027,080.80
<b>Contractor Total</b>					53,136.000	CS \$	1,027,080.80

OLGA H BARRIOS  
2333 Camino Del Rio S  
SAN DIEGO, CA  
92108-3607

12-3J14-24-C-2276  
4100030589

Hartford, MI

APPLESAUCE CAN-24/300

720	LOWELL, AR	350.000	CS \$	19.1400
730	RUSSELLVILLE , AR	250.000	CS \$	19.1400
740	VAN BUREN, AR	1,020.000	CS \$	19.1400
760	LORAIN, OH	810.000	CS \$	18.4300
770	YOUNGSTOW N, OH	810.000	CS \$	18.4300
790	EVANSVILLE, IN	200.000	CS \$	18.8900
800	LEXINGTON, KY	1,220.000	CS \$	18.8900
810	MAYFIELD,	200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			18.8900
			830	PHILADELPHIA , PA	1,005.000	CS \$	19.0200
			840	PHILADELPHIA , PA	375.000	CS \$	19.0200
			850	YORK, PA	240.000	CS \$	19.0200
			980	CLARE, MI	810.000	CS \$	18.1100
			990	DETROIT, MI	810.000	CS \$	18.1100
			<b>Subtotal</b>		8,100.000	CS	
			<b>APPLESAUCE CUP-96/4.5</b>				
			2890	LEESBURG, GA	1,400.000	CS \$	19.3900
			3140	AUGUSTA, ME	1,400.000	CS \$	19.9500
			3400	VINELAND, NJ	1,400.000	CS \$	19.3500
			3480	HAUPPAUGE, NY	1,400.000	CS \$	19.5600
			3690	PIEDMONT, SC	1,400.000	CS \$	19.1000
			3870	HOUSTON, TX	1,400.000	CS \$	19.5100
			3870	HOUSTON, TX	1,400.000	CS \$	19.5100
			3920	ESSEX, VT	1,400.000	CS \$	19.7500
			4370	LUBBOCK, TX	1,050.000	CS \$	20.3300
			4380	SAN ANTONIO, TX	350.000	CS \$	20.3300
			4510	WATERTOWN, NY	1,382.000	CS \$	19.3000
			4520	WATERTOWN, NY	18.000	CS \$	19.3000
			5300	HOUSTON, TX	1,050.000	CS \$	20.1200
			5310	LUBBOCK, TX	350.000	CS \$	20.1200
			5500	BILLINGS, MT	900.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5510	SALT LAKE CITY, UT	500.000	CS \$	20.6600
							20.6600
			<b>Subtotal</b>		16,800.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			6130	CEDAR FALLS, IA	912.000	CS \$	23.0400
			6670	MCALESTER, OK	912.000	CS \$	23.8600
			6670	MCALESTER, OK	912.000	CS \$	23.8600
			6680	MCALESTER, OK	912.000	CS \$	23.8600
			6680	MCALESTER, OK	912.000	CS \$	23.8600
			6790	O-JACK	912.000	CS \$	24.6500
			6950	HOUSTON, TX	912.000	CS \$	24.3500
			6970	SAN ANTONIO, TX	912.000	CS \$	24.1000
			<b>Subtotal</b>		7,296.000	CS	
			<b>Contract Total</b>		32,196.000	CS \$	657,478.76
<b>Contractor Total</b>					32,196.000	CS \$	657,478.76
<b>PACIFIC COAST PRODUCERS P.O. BOX 1600 LODI, CA 95241-1600</b>							
12-3J14-24-C-2277 4100030590		LODI, CA					
			APPLESAUCE CAN-24/300				
			40	PHOENIX, AZ	1,620.000	CS \$	17.6700
			50	PHOENIX, AZ	1,620.000	CS \$	17.6700
			70	TUCSON, AZ	1,620.000	CS \$	17.6700
			90	BAKERSFIELD,	1,620.000	CS \$	17.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			16.4000
			110	MODESTO, CA	1,620.000	CS \$	16.3100
			130	RIVERSIDE, CA	1,620.000	CS \$	16.5600
			140	RIVERSIDE, CA	1,620.000	CS \$	16.5600
			160	SAN DIEGO, CA	1,620.000	CS \$	16.5600
			560	PORTLAND, OR	1,620.000	CS \$	17.5900
			610	SALT LAKE CITY, UT	1,620.000	CS \$	18.5400
			<b>Subtotal</b>		<b>16,200.000</b>	<b>CS</b>	
			<b>APPLESAUCE UNSWEETENED CAN-6/10</b>				
			5960	PHOENIX, AZ	912.000	CS \$	22.4700
			5980	DIXON, CA	912.000	CS \$	20.1000
			6000	ONTARIO, CA	912.000	CS \$	20.7100
			6020	POMONA, CA	912.000	CS \$	20.7100
			6370	WRIGHT CITY, MO	912.000	CS \$	22.8200
			6370	WRIGHT CITY, MO	912.000	CS \$	22.8200
			6420	HELENA, MT	912.000	CS \$	24.0700
			6560	ALBUQUERQU E, NM	912.000	CS \$	23.2700
			6570	ALBUQUERQU E, NM	912.000	CS \$	23.2700
			6640	MCALESTER, OK	912.000	CS \$	23.9900
			6660	MCALESTER, OK	912.000	CS \$	23.9900
			6930	HOUSTON, TX	912.000	CS \$	25.0900
			7030	ALGONA, WA	912.000	CS \$	22.3400
			7040	ALGONA, WA	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							22.3400
			7060	SPOKANE VALLEY, WA	912.000	CS \$	22.3400
			7240	HOUSTON, TX	684.000	CS \$	25.0900
			7250	LUBBOCK, TX	228.000	CS \$	25.0900
			7400	LUBBOCK, TX	330.000	CS \$	25.0900
			7410	SAN ANTONIO, TX	582.000	CS \$	25.0900
			7430	HOUSTON, TX	544.000	CS \$	25.0900
			7440	SAN ANTONIO, TX	368.000	CS \$	25.0900
			7620	PHOENIX, AZ	608.000	CS \$	22.4700
			7630	PHOENIX, AZ	304.000	CS \$	22.4700
			<b>Subtotal</b>		17,328.000	CS	
			<b>Contract Total</b>		33,528.000	CS \$	677,398.44
<b>Contractor Total</b>					33,528.000	CS \$	677,398.44
<b>THE NEIL JONES FOOD COMPANY 1701 W 16th St Vancouver, WA 98660-1067</b>							
12-3J14-24-C-2278 4100030591		VANCOUVER, WA					
			<b>PLUMS PURPLE CAN-24/300</b>				
			1500	ALBUQUERQU E, NM	810.000	CS \$	22.9000
			1510	LAS CRUCES, NM	810.000	CS \$	22.9000
			<b>Subtotal</b>		1,620.000	CS	
			<b>Contract Total</b>		1,620.000	CS \$	37,098.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contractor Total</b>					1,620.000	CS \$	37,098.00
<b>THE SMELTZER COMPANIES, INC. 6032 JOYFIELD RD FRANKFORT, MI 49635-9723</b>							
12-3J14-24-C-2279 4100030592		FRANKFORT, MI					
	APPLE SLICES FRZ CTN-12/2.5 LB						
			1580	LATHAM, NY	1,320.000	CS \$	36.0000
			1600	CORPUS CHRISTI, TX	1,320.000	CS \$	38.1000
		<b>Subtotal</b>			2,640.000	CS	
		<b>Contract Total</b>			2,640.000	CS \$	97,812.00
<b>Contractor Total</b>					2,640.000	CS \$	97,812.00