



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	DETROIT, MI	1,025.000	CS \$	18.3500
			80	DETROIT, MI	1,025.000	CS \$	18.3500
			100	BROOKLYN PARK, MN	1,025.000	CS \$	18.3500
			120	CREEDMOOR, NC	1,025.000	CS \$	19.0500
			140	HILLSIDE, NJ	1,025.000	CS \$	20.0500
			190	GREENSBURG, PA	1,025.000	CS \$	20.3100
			240	WEST MILWAUKEE, WI	1,025.000	CS \$	19.4400
							18.4200
			<b>Subtotal</b>		15,375.000	CS	
			<b>Contract Total</b>		15,375.000	CS \$	289,214.00
<b>Contractor Total</b>					15,375.000	CS \$	289,214.00
<b>CHERRY CENTRAL COOPERATIVE INC P.O. BOX 988 TRAVERSE CITY, MI 49685-0988</b>							
12-3J14-22-C-2332 4100026334		LUDINGTON, MI					
	APPLE JUICE PLST BTL-8/64 FL OZ						
			160	BRENTWOOD, NY	1,025.000	CS \$	20.4500
			160	BRENTWOOD, NY	1,025.000	CS \$	20.4500
			170	BRENTWOOD, NY	1,025.000	CS \$	20.6500
			210	CAGUAS, PR	1,025.000	CS \$	20.3000
			210	CAGUAS, PR	1,025.000	CS \$	20.3000
			220	CAGUAS, PR	1,025.000	CS \$	20.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			260	PHILADELPHIA , PA	555.000	CS \$	20.4000
			270	READING, PA	256.000	CS \$	20.4000
			280	YORK, PA	214.000	CS \$	20.4000
			<b>Subtotal</b>		7,175.000	CS	
			<b>Contract Total</b>		7,175.000	CS \$	146,575.00
<b>Contractor Total</b>					7,175.000	CS \$	146,575.00
<b>LUDFORDS INC</b>							
3038 Pleasant St							
Riverside, CA 92507-5554							
12-3J14-22-C-2333							
4100026335							
		Riverside, CA	GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ				
			310	O-JACK	512.000	CS \$	37.8600
			320	O-JACK	513.000	CS \$	37.8600
			<b>Subtotal</b>		1,025.000	CS	
			<b>Contract Total</b>		1,025.000	CS \$	38,806.50
<b>Contractor Total</b>					1,025.000	CS \$	38,806.50