

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			50	VERNON, CA	42,000.000	LB \$	2.5325
			50	VERNON, CA	42,000.000	LB \$	2.5325
			50	VERNON, CA	42,000.000	LB \$	2.5325
			50	VERNON, CA	42,000.000	LB \$	2.5325
			50	VERNON, CA	42,000.000	LB \$	2.5325
			50	VERNON, CA	42,000.000	LB \$	2.5325
			50	VERNON, CA	42,000.000	LB \$	2.5325
			50	VERNON, CA	42,000.000	LB \$	2.5325
			50	VERNON, CA	42,000.000	LB \$	2.5325
			60	VERNON, CA	42,000.000	LB \$	2.5325
			60	VERNON, CA	42,000.000	LB \$	2.5325
			60	VERNON, CA	42,000.000	LB \$	2.5325
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			60	VERNON, CA	42,000.000	LB \$	2.5325
			60	VERNON, CA	42,000.000	LB \$	2.5325
			70	VERNON, CA	42,000.000	LB \$	2.5325
			70	VERNON, CA	42,000.000	LB \$	2.5325
			70	VERNON, CA	42,000.000	LB \$	2.5325
			70	VERNON, CA	42,000.000	LB \$	2.5325
			70	VERNON, CA	42,000.000	LB \$	2.5325
			70	VERNON, CA	42,000.000	LB \$	2.5325
			Subtotal		1,848,000.000	LB	
			Contract Total		1,848,000.000	LB \$	4,680,060.00
Contractor Total					1,848,000.000	LB \$	4,680,060.00

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				TX		
			190	AMARILLO, TX	42,000.000 LB \$	2.5622
			190	AMARILLO, TX	42,000.000 LB \$	2.5622
			190	AMARILLO, TX	42,000.000 LB \$	2.5622
			190	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			200	AMARILLO, TX	42,000.000 LB \$	2.5622
			220	FT WORTH, TX	42,000.000 LB \$	2.5911
			220	FT WORTH, TX	42,000.000 LB \$	2.5911
			220	FT WORTH, TX	42,000.000 LB \$	2.5911

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			230	TX FT WORTH, TX	42,000.000 LB \$	2.5911
			230	TX FT WORTH, TX	42,000.000 LB \$	2.5911
			230	TX FT WORTH, TX	42,000.000 LB \$	2.5911
			Subtotal		2,352,000.000 LB	
			Contract Total		2,352,000.000 LB \$	6,099,899.40
Contractor Total					2,352,000.000 LB \$	6,099,899.40
CHERRY MEAT PACKERS, INC. 4750 S CALIFORNIA AVE CHICAGO, IL 60632-2016						
12-3J14-23-C-0460 4100026743		CHICAGO, IL				
			BEEF COARSE GROUND FRZ CTN-60 LB			
			120	FAIRFIELD, OH	42,000.000 LB \$	2.7896
			120	FAIRFIELD, OH	42,000.000 LB \$	2.7896
			120	FAIRFIELD, OH	42,000.000 LB \$	2.7896
			120	FAIRFIELD, OH	42,000.000 LB \$	2.7896
			150	HARRISON, OH	42,000.000 LB \$	2.8056
			280	SCRANTON, PA	42,000.000 LB \$	2.8497
			290	SCRANTON, PA	42,000.000 LB \$	2.8390
			Subtotal		294,000.000 LB	
			Contract Total		294,000.000 LB \$	825,413.40
Contractor Total					294,000.000 LB \$	825,413.40
JANCORP LLC P.O. BOX 227						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			150	HARRISON, OH	42,000.000 LB \$	2.7011
		Subtotal			840,000.000 LB	
		Contract Total			840,000.000 LB \$	2,268,924.00
Contractor Total					840,000.000 LB \$	2,268,924.00

MAINSTAY DISTRIBUTING,
LLC
PO Box 227
NORWALK, WI 54648-0227

12-3J14-23-C-0462
4100026745

Rantoul, IL

BEEF COARSE GROUND FRZ CTN-60 LB

			110	FAIRFIELD, OH	42,000.000 LB \$	2.7511
			110	FAIRFIELD, OH	42,000.000 LB \$	2.7511
			110	FAIRFIELD, OH	42,000.000 LB \$	2.7511
			110	FAIRFIELD, OH	42,000.000 LB \$	2.7511
			110	FAIRFIELD, OH	42,000.000 LB \$	2.7511
			110	FAIRFIELD, OH	42,000.000 LB \$	2.7511
			110	FAIRFIELD, OH	42,000.000 LB \$	2.7511
			110	FAIRFIELD, OH	42,000.000 LB \$	2.7511
			120	FAIRFIELD, OH	42,000.000 LB \$	2.7511
			120	FAIRFIELD, OH	42,000.000 LB \$	2.7511
			120	FAIRFIELD, OH	42,000.000 LB \$	2.7511
			120	FAIRFIELD, OH	42,000.000 LB \$	2.7511
		Subtotal			504,000.000 LB	
		Contract Total			504,000.000 LB \$	1,386,554.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					504,000.000 LB \$	1,386,554.40