

**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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005467 dated July 3, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018, through December 31, 2018.

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	5,460.000 CS	\$11.1800 - \$12.6200	\$ 63,663.60
APPLESAUCE CUP-96/4.5	348,600.000 CS	\$14.0400 - \$18.9300	\$ 5,637,432.23
<b>TOTAL</b>	<b>354,060.000 CS</b>		<b>\$ 5,701,095.83</b>

**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

12-3J14-18-C-1643 HARTFORD, MI  
4100015361

APPLESAUCE CUP-96/4.5

160	PHOENIX, AZ	1,400.000 CS	\$	17.8900
160	PHOENIX, AZ	1,400.000 CS	\$	17.8900
790	BERKELEY, IL	1,400.000 CS	\$	15.5100
830	GRANITE CITY, IL	1,400.000 CS	\$	15.9200
830	GRANITE CITY, IL	1,400.000 CS	\$	15.9200
1130	NEWPORT, MN	1,400.000 CS	\$	16.0500
1130	NEWPORT, MN	1,400.000 CS	\$	16.0500
1130	NEWPORT, MN	1,400.000 CS	\$	16.0500
1200	KANSAS CITY, MO	1,400.000 CS	\$	16.2700
1430	ALBUQUERQU E, NM	1,400.000 CS	\$	17.6400
1440	ALBUQUERQU	1,400.000 CS	\$	17.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1600	E, NM SPRINGFIELD, OH	1,400.000	CS \$	15.8100
			2180	CLEARFIELD, UT	1,400.000	CS \$	17.3900
			2510	BILLINGS, MT	377.000	CS \$	18.9300
			2520	SALT LAKE CITY, UT	567.000	CS \$	18.9300
			2530	CHEYENNE, WY	456.000	CS \$	18.9300
			2860	SHEPERDSVIL LE, KY	600.000	CS \$	16.2100
			2870	COOKEVILLE, TN	800.000	CS \$	16.2100
			2990	BILLINGS, MT	377.000	CS \$	18.9300
			3000	SALT LAKE CITY, UT	567.000	CS \$	18.9300
			3010	CHEYENNE, WY	456.000	CS \$	18.9300
			3610	COLORADO SPRING, CO	350.000	CS \$	17.8100
			3620	PUEBLO WEST, CO	17.000	CS \$	17.8100
			3630	PUEBLO WEST, CO	1,033.000	CS \$	17.8100
			3680	AURORA, CO	700.000	CS \$	17.5400
			3690	CASTLE ROCK, CO	700.000	CS \$	17.5400
			4200	HOUSTON, TX	700.000	CS \$	17.8600
			4210	PHARR, TX	700.000	CS \$	17.8600
			4290	OKLAHOMA CITY, OK	840.000	CS \$	16.9900
			4300	TULSA, OK	560.000	CS \$	16.9900
		<b>Subtotal</b>			<b>28,000.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>28,000.000</b>	<b>CS \$</b>	<b>476,420.00</b>
<b>Contractor Total</b>					<b>28,000.000</b>	<b>CS \$</b>	<b>476,420.00</b>

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>49685-0988</b>						
12-3J14-18-C-1645		LUDINGTON, MI				
4100015363						
	APPLESAUCE CUP-96/4.5					
			140	VAN BUREN, AR	1,400.000 CS \$	15.7000
			180	BAKERSFIELD, CA	1,400.000 CS \$	17.1600
			190	BAKERSFIELD, CA	1,400.000 CS \$	17.1700
			210	DIXON, CA	1,400.000 CS \$	17.1100
			210	DIXON, CA	1,400.000 CS \$	17.1100
			220	DIXON, CA	1,400.000 CS \$	17.1200
			220	DIXON, CA	1,400.000 CS \$	17.1200
			230	DIXON, CA	1,400.000 CS \$	16.2100
			230	DIXON, CA	1,400.000 CS \$	16.2100
			250	FRESNO, CA	1,400.000 CS \$	17.2700
			270	LONG BEACH, CA	1,400.000 CS \$	16.9600
			280	LONG BEACH, CA	1,400.000 CS \$	15.6700
			300	ONTARIO, CA	1,400.000 CS \$	16.8500
			310	ONTARIO, CA	1,400.000 CS \$	17.0300
			310	ONTARIO, CA	1,400.000 CS \$	17.0300
			320	ONTARIO, CA	1,400.000 CS \$	16.8600
			320	ONTARIO, CA	1,400.000 CS \$	16.8600
			330	ONTARIO, CA	1,400.000 CS \$	16.1400
			330	ONTARIO, CA	1,400.000 CS \$	16.1400
			340	ONTARIO, CA	1,400.000 CS \$	15.9500
			360	POMONA, CA	1,400.000 CS \$	16.7600
			360	POMONA, CA	1,400.000 CS \$	16.7600
			370	POMONA, CA	1,400.000 CS \$	16.9400
			370	POMONA, CA	1,400.000 CS \$	16.9400
			380	POMONA, CA	1,400.000 CS \$	16.0500
			380	POMONA, CA	1,400.000 CS \$	16.0500
			380	POMONA, CA	1,400.000 CS \$	16.0500
			390	POMONA, CA	1,400.000 CS \$	15.6500
			390	POMONA, CA	1,400.000 CS \$	15.6500
			410	SACRAMENTO , CA	1,400.000 CS \$	16.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			420	SACRAMENTO , CA	1,400.000	CS	\$	16.2300
			450	ROCKY HILL, CT	1,400.000	CS	\$	16.2100
			450	ROCKY HILL, CT	1,400.000	CS	\$	16.2100
			610	CLEVELAND, GA	1,400.000	CS	\$	15.4400
			640	CONYERS, GA	1,400.000	CS	\$	15.5800
			670	DOUGLAS, GA	1,400.000	CS	\$	15.9600
			670	DOUGLAS, GA	1,400.000	CS	\$	15.9600
			700	FOREST PARK, GA	1,400.000	CS	\$	15.5400
			730	KENNESAW, GA	1,400.000	CS	\$	15.4500
			760	LEESBURG, GA	1,400.000	CS	\$	15.9000
			780	BERKELEY, IL	1,400.000	CS	\$	15.4000
			780	BERKELEY, IL	1,400.000	CS	\$	15.4000
			800	BERKELEY, IL	1,400.000	CS	\$	14.6400
			810	BERKELEY, IL	1,400.000	CS	\$	14.2500
			840	GRANITE CITY, IL	1,400.000	CS	\$	15.0700
			850	GRANITE CITY, IL	1,400.000	CS	\$	14.9800
			860	GRANITE CITY, IL	1,400.000	CS	\$	14.6800
			860	GRANITE CITY, IL	1,400.000	CS	\$	14.6800
			880	FORT WAYNE, IN	1,400.000	CS	\$	14.3400
			900	SOUTH BEND, IN	1,400.000	CS	\$	15.1900
			910	SOUTH BEND, IN	1,400.000	CS	\$	14.0400
			930	BOWLING GREEN, KY	1,400.000	CS	\$	15.2900
			950	LOUISVILLE, KY	1,400.000	CS	\$	15.0000
			960	LOUISVILLE, KY	1,400.000	CS	\$	14.5600
			980	OWENSBORO, KY	1,400.000	CS	\$	15.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1000	SHEPERDSVILLE, KY	1,400.000	CS	\$	15.0400
			1010	SHEPERDSVILLE, KY	1,400.000	CS	\$	14.7400
			1090	AUGUSTA, ME	1,400.000	CS	\$	17.3300
			1110	BRIGHTON, MI	1,400.000	CS	\$	14.3100
			1140	NEWPORT, MN	1,400.000	CS	\$	15.3800
			1150	NEWPORT, MN	1,400.000	CS	\$	15.2600
			1150	NEWPORT, MN	1,400.000	CS	\$	15.2600
			1150	NEWPORT, MN	1,400.000	CS	\$	15.2600
			1160	NEWPORT, MN	1,400.000	CS	\$	14.9900
			1160	NEWPORT, MN	1,400.000	CS	\$	14.9900
			1180	ST PAUL, MN	1,400.000	CS	\$	15.4000
			1210	KANSAS CITY, MO	1,400.000	CS	\$	15.6000
			1210	KANSAS CITY, MO	1,400.000	CS	\$	15.6000
			1220	KANSAS CITY, MO	1,400.000	CS	\$	15.2100
			1220	KANSAS CITY, MO	1,400.000	CS	\$	15.2100
			1220	KANSAS CITY, MO	1,400.000	CS	\$	15.2100
			1240	CORINTH, MS	1,400.000	CS	\$	15.6000
			1260	LAUREL, MS	1,400.000	CS	\$	15.6100
			1260	LAUREL, MS	1,400.000	CS	\$	15.6100
			1290	CREEDMOOR, NC	1,400.000	CS	\$	16.1000
			1290	CREEDMOOR, NC	1,400.000	CS	\$	16.1000
			1290	CREEDMOOR, NC	1,400.000	CS	\$	16.1000
			1320	SALISBURY, NC	1,400.000	CS	\$	15.9600
			1340	GRAND ISLAND, NE	1,400.000	CS	\$	16.0700
			1360	CONCORD, NH	1,400.000	CS	\$	17.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1460	LAS VEGAS, NV	1,400.000	CS	\$	18.0300
			1470	LAS VEGAS, NV	1,400.000	CS	\$	18.0500
			1480	LAS VEGAS, NV	1,400.000	CS	\$	16.6100
			1550	CINCINNATI, OH	1,400.000	CS	\$	15.1800
			1580	CLEVELAND, OH	1,400.000	CS	\$	15.1800
			1610	SPRINGFIELD, OH	1,400.000	CS	\$	15.4500
			1630	MILWAUKIE, OR	1,400.000	CS	\$	16.4500
			1640	MILWAUKIE, OR	1,400.000	CS	\$	16.0400
			1660	PORTLAND, OR	1,400.000	CS	\$	16.5200
			1670	PORTLAND, OR	1,400.000	CS	\$	16.0300
			1760	IMPERIAL, PA	1,400.000	CS	\$	14.9400
			1910	CHATTANOO GA, TN	1,400.000	CS	\$	15.4700
			1910	CHATTANOO GA, TN	1,400.000	CS	\$	15.4700
			1940	COOKEVILLE, TN	1,400.000	CS	\$	15.4400
			1970	AUSTIN, TX	1,400.000	CS	\$	16.2500
			1980	AUSTIN, TX	1,400.000	CS	\$	15.9300
			2000	DALLAS, TX	1,400.000	CS	\$	16.8400
			2010	DALLAS, TX	1,400.000	CS	\$	15.9100
			2020	DALLAS, TX	1,400.000	CS	\$	15.5900
			2040	EL PASO, TX	1,400.000	CS	\$	16.7100
			2690	AURORA, CO	700.000	CS	\$	17.0000
			2700	FALCON, CO	350.000	CS	\$	17.0000
			2710	PUEBLO WEST, CO	350.000	CS	\$	17.0000
			2730	JOHNSON CITY, TN	736.000	CS	\$	16.1000
			2740	MADISON HEIGHTS, VA	2.000	CS	\$	16.1000
			2750	MADISON HEIGHTS, VA	662.000	CS	\$	16.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2890	RENTON, WA	700.000 CS \$	17.1900
			2900	SPOKANE, WA	700.000 CS \$	17.1900
			2920	LOUISVILLE, KY	434.000 CS \$	16.1400
			2930	OWENSBORO, KY	350.000 CS \$	16.1400
			2940	SHEPERDSVIL LE, KY	616.000 CS \$	16.1400
			3030	RENTON, WA	700.000 CS \$	17.6900
			3040	SPOKANE, WA	700.000 CS \$	17.6900
			3060	FORT WAYNE, IN	350.000 CS \$	14.8800
			3070	FORT WAYNE, IN	350.000 CS \$	14.8800
			3080	SOUTH BEND, IN	700.000 CS \$	14.8800
			3200	INDIANAPOLIS , IN	610.000 CS \$	15.4300
			3210	VINCENNES, IN	790.000 CS \$	15.4300
			3230	FORT MILL, SC	350.000 CS \$	16.0500
			3240	LEXINGTON, SC	1,050.000 CS \$	16.0500
			3320	EAU CLAIRE, WI	740.000 CS \$	14.9900
			3330	JACKSON, WI	660.000 CS \$	14.9900
			3470	DALLAS, TX	500.000 CS \$	17.5900
			3480	LUBBOCK, TX	900.000 CS \$	17.5900
			3500	DOUGLAS, GA	366.000 CS \$	16.6500
			3510	LEESBURG, GA	684.000 CS \$	16.6500
			3520	CHATTANOO GA, TN	350.000 CS \$	16.6500
			3710	DES MOINES, IA	700.000 CS \$	15.3300
			3720	WATERLOO, IA	700.000 CS \$	15.3300
			3780	INDIANAPOLIS , IN	535.000 CS \$	16.0400
			3790	VINCENNES, IN	865.000 CS \$	16.0400
			3840	BUFFALO, NY	2.000 CS \$	16.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3850	BUFFALO, NY	1,048.000 CS \$	16.3100
			3860	SYRACUSE, NY	340.000 CS \$	16.3100
			3870	SYRACUSE, NY	10.000 CS \$	16.3100
			4000	CONCORD, NH	1,351.000 CS \$	16.8900
			4010	CONCORD, NH	49.000 CS \$	16.8900
			4030	FORT WAYNE, IN	1,050.000 CS \$	15.4600
			4040	FORT WAYNE, IN	350.000 CS \$	15.4600
			4060	CANTON, GA	350.000 CS \$	15.8200
			4070	DOUGLASVILL E, GA	700.000 CS \$	15.8200
			4080	WARNER ROBINS, GA	350.000 CS \$	15.8200
			4140	SEATTLE, WA	1,050.000 CS \$	18.3100
			4150	SPOKANE, WA	350.000 CS \$	18.3100
			4170	BATESVILLE, MS	700.000 CS \$	16.5800
			4180	COOKEVILLE, TN	700.000 CS \$	16.5800
			4230	GREAT FALLS, MT	400.000 CS \$	18.6200
			4240	HELENA, MT	1,000.000 CS \$	18.6200
			4260	PHOENIX, AZ	466.000 CS \$	17.5600
			4270	PHOENIX, AZ	934.000 CS \$	17.5600
		<b>Subtotal</b>			169,400.000 CS	
		<b>Contract Total</b>			169,400.000 CS \$	2,710,246.00
<b>Contractor Total</b>					169,400.000 CS \$	2,710,246.00

KNOUSE FOODS  
COOPERATIVE, INC.  
800 PEACH GLEN-IDAVILLE  
RD  
PEACH GLEN, PA  
17375-0001

12-3J14-18-C-1644  
4100015362

ORRTANNA, PA

APPLESAUCE CUP-96/4.5



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			440	ROCKY HILL, CT	1,400.000	CS	\$	16.3100
			440	ROCKY HILL, CT	1,400.000	CS	\$	16.3100
			470	DELAWARE CITY, DE	1,400.000	CS	\$	15.7000
			660	DOUGLAS, GA	1,400.000	CS	\$	16.3900
			660	DOUGLAS, GA	1,400.000	CS	\$	16.3900
			690	FOREST PARK, GA	1,400.000	CS	\$	16.3900
			750	LEESBURG, GA	1,400.000	CS	\$	16.3900
			750	LEESBURG, GA	1,400.000	CS	\$	16.3900
			1030	TAUNTON, MA	1,400.000	CS	\$	16.3100
			1050	WORCESTER, MA	1,400.000	CS	\$	16.3100
			1070	COCKEYSVILL E, MD	1,400.000	CS	\$	15.7000
			1200	KANSAS CITY, MO	1,400.000	CS	\$	16.5300
			1280	CREEDMOOR, NC	1,400.000	CS	\$	16.3900
			1280	CREEDMOOR, NC	1,400.000	CS	\$	16.3900
			1380	NEWARK, NJ	1,400.000	CS	\$	15.7000
			1390	NEWARK, NJ	1,400.000	CS	\$	15.7000
			1410	VINELAND, NJ	1,400.000	CS	\$	15.7000
			1500	BRENTWOOD, NY	1,400.000	CS	\$	16.3100
			1520	HALFMOON, NY	1,400.000	CS	\$	16.3100
			1880	CRANSTON, RI	1,400.000	CS	\$	16.3100
			2200	RICHMOND, VA	1,400.000	CS	\$	15.7000
			2640	BINGHAMTON , NY	700.000	CS	\$	16.6500
			2650	HALFMOON, NY	350.000	CS	\$	16.6500
			2660	YORKVILLE, NY	349.000	CS	\$	16.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2670	YORKVILLE, NY	1.000 CS \$	16.6500
			3100	BRENTWOOD, NY	1,050.000 CS \$	16.6500
			3110	HALFMOON, NY	350.000 CS \$	16.6500
			3160	JOHNSON CITY, TN	513.000 CS \$	17.1700
			3170	MADISON HEIGHTS, VA	394.000 CS \$	16.0400
			3180	SUFFOLK, VA	493.000 CS \$	16.0400
			3260	GRAND ISLAND, NE	700.000 CS \$	16.8700
			3270	CLEARFIELD, UT	700.000 CS \$	18.6900
			3290	BOWLING GREEN, KY	350.000 CS \$	16.3600
			3300	OWENSBORO, KY	1,050.000 CS \$	16.3600
			3350	HALFMOON, NY	1,047.000 CS \$	16.6500
			3360	HALFMOON, NY	3.000 CS \$	16.6500
			3370	YORKVILLE, NY	348.000 CS \$	16.6500
			3380	YORKVILLE, NY	2.000 CS \$	16.6500
			3400	BOWLING GREEN, KY	424.000 CS \$	16.3600
			3410	CYNTHIANA, KY	419.000 CS \$	16.3600
			3420	SHEPERDSVIL LE, KY	557.000 CS \$	16.3600
			3570	BINGHAMTON , NY	350.000 CS \$	16.6500
			3580	BUFFALO, NY	2.000 CS \$	16.6500
			3590	BUFFALO, NY	1,048.000 CS \$	16.6500
			3650	HALFMOON, NY	1,399.000 CS \$	16.3100
			3660	HALFMOON, NY	1.000 CS \$	16.6500
			3740	CANTON, GA	350.000 CS \$	16.7400
			3750	DOUGLASVILL	700.000 CS \$	16.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				E, GA		
			3760	WARNER ROBINS, GA	350.000 CS \$	16.7400
			4100	BINGHAMTON , NY	350.000 CS \$	16.6500
			4110	SYRACUSE, NY	7.000 CS \$	16.6500
			4120	SYRACUSE, NY	1,043.000 CS \$	16.6500
			<b>Subtotal</b>		44,800.000 CS	
			APPLESAUCE CUP SLEEVE-6/4 OZ			
			40	Nampa, ID	1,820.000 CS \$	12.6200
			60	Kansas City, MO	1,820.000 CS \$	11.1800
			70	Kansas City, MO	1,820.000 CS \$	11.1800
			<b>Subtotal</b>		5,460.000 CS	
			<b>Contract Total</b>		50,260.000 CS \$	795,701.63
<b>Contractor Total</b>					50,260.000 CS \$	795,701.63
<b>LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715</b>						
12-3J14-18-C-1647 4100015365		LUDINGTON, MI				
			APPLESAUCE CUP-96/4.5			
			2060	HOUSTON, TX	1,400.000 CS \$	16.4100
			2080	HOUSTON, TX	1,400.000 CS \$	16.5900
			2090	HOUSTON, TX	1,400.000 CS \$	16.4100
			2110	LUBBOCK, TX	1,400.000 CS \$	16.7700
			2130	SAN ANTONIO, TX	1,400.000 CS \$	17.0200
			2140	SAN ANTONIO, TX	1,400.000 CS \$	17.8300
			2150	SAN ANTONIO, TX	1,400.000 CS \$	16.8700
			2150	SAN ANTONIO, TX	1,400.000 CS \$	16.8700
			2160	SAN	1,400.000 CS \$	16.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ANTONIO, TX		
			2210	RICHMOND, VA	1,400.000 CS \$	16.4000
			2230	RENTON, WA	1,400.000 CS \$	17.6300
			2240	RENTON, WA	1,400.000 CS \$	16.6200
			2250	RENTON, WA	1,400.000 CS \$	16.2900
			2270	EAU CLAIRE, WI	1,400.000 CS \$	15.6600
			2280	EAU CLAIRE, WI	1,400.000 CS \$	15.3300
			2300	MADISON, WI	1,400.000 CS \$	15.2000
			2310	MADISON, WI	1,400.000 CS \$	14.8700
			2340	RIPLEY, WV	1,400.000 CS \$	15.6400
			2360	CHICOPEE, MA	700.000 CS \$	17.3100
			2370	WILMINGTON, MA	700.000 CS \$	17.3100
			2390	JACKSON, MS	500.000 CS \$	16.8300
			2400	LAUREL, MS	900.000 CS \$	16.8300
			2420	MCALESTER, OK	10.000 CS \$	17.3000
			2430	MCALESTER, OK	1,390.000 CS \$	17.3000
			2450	MCALESTER, OK	1,390.000 CS \$	16.7800
			2460	MCALESTER, OK	10.000 CS \$	16.7800
			2480	MCALESTER, OK	10.000 CS \$	16.0600
			2490	MCALESTER, OK	1,390.000 CS \$	16.0600
			2580	INDIANAPOLIS , IN	536.000 CS \$	15.3600
			2590	VINCENNES, IN	864.000 CS \$	15.3600
			2610	GRAND ISLAND, NE	650.000 CS \$	17.4700
			2620	OMAHA, NE	750.000 CS \$	17.4700
		<b>Subtotal</b>			35,000.000 CS	
		<b>Contract Total</b>			35,000.000 CS \$	576,884.00
<b>Contractor Total</b>					35,000.000 CS \$	576,884.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>NATIONAL FRUIT PRODUCT COMPANY, INC 701 FAIRMONT AVENUE WINCHESTER, VA 22601-3931</b>						
12-3J14-18-C-1646 4100015364		WINCHESTER, VA				
	APPLESAUCE CUP-96/4.5					
			100	BIRMINGHAM, AL	1,400.000 CS \$	15.9508
			100	BIRMINGHAM, AL	1,400.000 CS \$	15.9508
			120	CLANTON, AL	1,400.000 CS \$	16.0516
			120	CLANTON, AL	1,400.000 CS \$	16.0516
			490	BARTOW, FL	1,400.000 CS \$	17.5370
			510	BOCA RATON, FL	1,400.000 CS \$	17.3850
			530	JACKSONVILL E, FL	1,400.000 CS \$	16.8150
			530	JACKSONVILL E, FL	1,400.000 CS \$	16.8150
			550	PLANT CITY, FL	1,400.000 CS \$	17.0335
			570	PORT ORANGE, FL	1,400.000 CS \$	17.0240
			580	PORT ORANGE, FL	1,400.000 CS \$	17.0240
			600	CLEVELAND, GA	1,400.000 CS \$	15.6465
			630	CONYERS, GA	1,400.000 CS \$	16.2070
			720	KENNESAW, GA	1,400.000 CS \$	16.3100
			1280	CREEDMOOR, NC	1,400.000 CS \$	16.2647
			1280	CREEDMOOR, NC	1,400.000 CS \$	16.2647
			1280	CREEDMOOR, NC	1,400.000 CS \$	16.2647
			1310	SALISBURY, NC	1,400.000 CS \$	16.2070
			1540	CINCINNATI, OH	1,400.000 CS \$	15.5595

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1570	OH CLEVELAND, OH	1,400.000 CS \$	15.6465
			1690	COAL TOWNSHIP, PA	1,400.000 CS \$	15.3889
			1700	COAL TOWNSHIP, PA	1,400.000 CS \$	15.3889
			1720	DUNCANSVILL E, PA	1,400.000 CS \$	15.3889
			1730	DUNCANSVILL E, PA	1,400.000 CS \$	15.3889
			1750	IMPERIAL, PA	1,400.000 CS \$	15.4683
			1780	PHILADELPHIA , PA	1,400.000 CS \$	15.4087
			1790	PHILADELPHIA , PA	1,400.000 CS \$	15.4087
			1810	SCRANTON, PA	1,400.000 CS \$	15.6071
			1820	SCRANTON, PA	1,400.000 CS \$	15.6071
			1830	SCRANTON, PA	1,400.000 CS \$	15.6071
			1850	WILKES- BARRE, PA	1,400.000 CS \$	15.4802
			1860	WILKES- BARRE, PA	1,400.000 CS \$	15.4802
			1900	CHATTANOO GA, TN	1,400.000 CS \$	15.7460
			1900	CHATTANOO GA, TN	1,400.000 CS \$	15.7460
			1930	COOKEVILLE, TN	1,400.000 CS \$	15.7460
			1960	AUSTIN, TX	1,400.000 CS \$	17.0357
			2070	HOUSTON, TX	1,400.000 CS \$	16.6389
			2330	RIPLEY, WV	1,400.000 CS \$	15.4484
			2550	FORT MILL, SC	900.000 CS \$	15.8080
			2560	LEXINGTON, SC	500.000 CS \$	15.8080
			2770	CULPEPPER, VA	657.000 CS \$	15.5079

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2780	RICHMOND, VA	743.000 CS \$	15.5079
			2800	MADISON HEIGHTS, VA	877.000 CS \$	15.5079
			2810	RICHMOND, VA	523.000 CS \$	15.5079
			2830	COCKEYSVILL E, MD	1,000.000 CS \$	15.4286
			2840	RICHMOND, VA	400.000 CS \$	15.4286
			2960	ROGERS, AR	350.000 CS \$	16.8340
			2970	VAN BUREN, AR	1,050.000 CS \$	16.8340
			3130	CULPEPPER, VA	516.000 CS \$	15.4286
			3140	SUFFOLK, VA	884.000 CS \$	15.4286
			3440	FORT MILL, SC	900.000 CS \$	15.7460
			3450	LEXINGTON, SC	500.000 CS \$	15.7460
			3540	FORT MILL, SC	366.000 CS \$	15.7460
			3550	LEXINGTON, SC	1,034.000 CS \$	15.7460
			3810	CINCINNATI, OH	700.000 CS \$	15.6667
			3820	CLEVELAND, OH	700.000 CS \$	15.6667
			3890	FOREST HILL, MD	350.000 CS \$	15.5079
			3900	GAITHERSBUR G, MD	407.000 CS \$	15.5079
			3910	JESSUP, MD	643.000 CS \$	15.5079
			3930	AUSTIN, TX	700.000 CS \$	17.4127
			3940	HOUSTON, TX	350.000 CS \$	17.4127
			3950	PHARR, TX	350.000 CS \$	17.4127
			3970	RICHMOND, VA	1,002.000 CS \$	15.5079
			3980	SUFFOLK, VA	398.000 CS \$	15.5079
			4320	COAL TOWNSHIP, PA	650.000 CS \$	15.5079
			4330	DUNCANSVILL	750.000 CS \$	15.5079

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
				E, PA		
		<b>Subtotal</b>			71,400.000 CS	
		<b>Contract Total</b>			71,400.000 CS	\$ 1,141,844.23
<b>Contractor Total</b>					71,400.000 CS	\$ 1,141,844.23