PCA: AG-INAO-S-13-0028

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Madagascar. The commodity was purchased under Solicitation AG-INAO-S-13-0028, (2000001797), dated May 21, 2013, for shipment during the period June 17 - June 27, 2013. The commodity is for the Title II, PL-480 Export Program. The KCCO would like to extend our

appreciation to all bidders for showing an interest in the Bulk Export Programs. Questions should be addressed to the International Procurement Division, (816) 926-6707.

| Number of | Offara/0 | 400/\/0ndo | Responses) | roosiyod. | _ |
|-----------|------------|------------|------------|-----------|---|
| number of | Offers/Quo | testvendor | Responses | receivea: | 3 |

| PURCHASE SUMMARY Material | Total Qty UOM | Price Range | Total Dollars |
|---------------------------------------|---------------|-----------------------|--------------------|
| OIL, SOYBEAN, CRUDE, DEGUMMED BULK | 2,720.000 MT | \$1121.50 - \$1121.50 | \$ 3,050,480.00 |
| TOTAL | 2,720.000 MT | | \$ 3,050,480.00 |
| PURCHASE DETAILS | | | |

| PURCHASE DET | AILS | | | | |
|-----------------------|----------|----------|----------------------|--------------|-------|
| Contractor/ | Material | Plant | Bid Inv. Destination | Quantity UOM | Price |
| Contract Numbe | r | Location | Item | | |

BUNGE NORTH AMERICA, INC. 11720 BORMAN DRIVE SAINT LOUIS, MO 63146-1000

Business Types: Large

AG-INTB-P-13-0046 ST ROSE, LA

4210000924

Contractor Total

OIL, SOYBEAN, CRUDE, DEGUMMED BULK

| Subtotal | 20 | G-NO-IMTSR | 2,720.000 MT 2,720.000 MT | \$ 1,121.50 |
|----------------|----|------------|------------------------------|--------------------|
| Contract Total | | | 2,720.000 MT | \$ 3,050,480.00 |

2,720.000 MT

3,050,480.00