PCA: AG-INAG-S-13-0036

**Contractor Total** 

## **PURCHASE AWARD DESCRIPTION**

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Malawi. The commodity was purchased under Solicitation AG-INAG-S-13-0036, (2000001870), dated June 14, 2013, for shipment during the period July 10 - July 23, 2013. The commodity is for the Title II, P.L. 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 Offers/Quotes(Vendor Responses) received: 4									
PURCHASE SUM			,		-				
Material			<b>Total Qty</b>	UOM	Price Rar	nge			Total Dollars
WHEAT, HARD RED V	VINTER BULK		15,000.000	MT	\$325.40 - \$3	325.40	\$		4,881,000.00
TOTAL			15,000.000	МТ			\$		4,881,000.00
PURCHASE DETA	AILS								
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	tion	Quantity	UOM		Price
ARCHER-DANIELS- MIDLAND COMPANY 4666 E FARIES PKWY DECATUR, IL 62526-5666									
Business Types :	Large								
AG-INTB-P-13-0052 4210000961		GALVESTON,	, тх						
WHEAT, HARD RED WINTER BULK									
		Subtotal	20	G-GALV-A	ADM	15,000.000 15,000.000		\$	325.40
				15,000.000	МТ	\$	4,881,000.00		

15,000.000 MT

4,881,000.00