

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Yemen. The commodity was purchased under Solicitation AG-INAG-S-14-0047, (2000002761), dated August 6, 2014, for shipment during the period: September 10 - September 25, 2014. 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 Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

| Material | Total Qty UOM | Price Range | | Total Dollars |
|------------------------|----------------------|---------------------|-----------|---------------------|
| WHEAT, SOFT WHITE BULK | 22,680.000 MT | \$257.61 - \$257.61 | \$ | 5,842,594.80 |
| TOTAL | 22,680.000 MT | | \$ | 5,842,594.80 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|

CHS INC.
P O BOX 64089
SAINT PAUL, MN
55164-0089

Business Types : Large

AG-INTB-P-14-0077 Portland (Irving), OR
4210001624

| | | | | | |
|-------------------------|----|------------|----------------------|-----------|---------------------|
| WHEAT, SOFT WHITE BULK | 20 | W-PORO-IRV | 22,680.000 MT | \$ | 257.61 |
| Subtotal | | | 22,680.000 MT | | |
| Contract Total | | | 22,680.000 MT | \$ | 5,842,594.80 |
| Contractor Total | | | 22,680.000 MT | \$ | 5,842,594.80 |