

**CERTIFICATE OF ANALYSIS
ANNOUNCEMENT BWSF-8 INVITATION _____**

PACK DATE _____ **EXPORT CONTRACT VEPD** _____ **MILLPOINT** _____

NOTICE TO DELIVER VEPD _____ **COMMODITY** _____

LOT NO. _____ **PACK SIZE** _____

CAR/TRUCK _____

QUANTITY: _____ **MT** _____ **LBS** _____ **BAGS** _____

<u>SOY-FORTIFIED BULGUR ITEMS</u>	<u>TEST RESULTS</u>	<u>FAIL</u>	<u>DISCOUNT</u>
PROTEIN (NX6.25,%) 17.3 MIN	_____	_____	_____
MOISTURE, 11.5% MAX	_____	_____	_____
ASH, % (SEE TABLE D IN ANN)	_____	_____	_____
VITAMIN A-PALMITATE, IU.LB, 8,800 MIN	_____	_____	_____
VOMITOXIN, 1 PPM MAX	_____	_____	_____
CRUDE FAT, 2.6% MAX	_____	_____	_____
CALCIUM, MG/LB 500 MIN / 750 MAX	_____	_____	_____
CRUDE FIBER, 2.6 MAX	_____	_____	_____
FOREIGN MATERIAL, 0.10% MAX	_____	_____	_____
MATERIALS OTHER THAN CEREAL OR SOY GRITS, 0.10%	_____	_____	_____
SCORCHED PARTICLES, 0.20 MAX	_____	_____	_____
TOTAL BACTERIA COUNT PER GRAM, 50,000 MAX	_____	_____	_____
UNGELATINIZED WHEAT PARTICLES, 0.9% MAX	_____	_____	_____
WHOLE PROCESSED KERNELS REMAINING ON U.S. STANDARD NO.8 WOVEN-WIRE-CLOTH SIEVE, 3.5% MAX	_____	_____	_____

MATERIAL THAT WILL PASS THROUGH A U.S. STANDARD NO. 8 WOVEN-WIRE-CLOTH SIEVE, 81.0% MIN.
MATERIAL THAT WILL PASS THROUGH A U.S. STANDARD NO. 14 WOVEN-WIRE-CLOTH SIEVE, 23.0% MAX.
MATERIAL THAT WILL PASS THROUGH A U.S. STANDARD NO. 30 WOVEN-WIRE-CLOTH SIEVE, 1.2% MAX.

- _____ BAGS AND MARKINGS MEET CONTRACT REQUIREMENTS.
- _____ PRODUCT CONFORMS TO FDA DEFECT ACTION LEVEL GUIDELINES.
- _____ RAILCARS HAVE BEEN PROPERLY COOPERED.

COMMENTS _____

SIGNATURE _____
TITLE _____
TELEPHONE _____
FAX _____

*INSTRUCTIONS -
FILL IN ALL BLANKS. IF A SPECIFICATION ITEM IS NON-COMPLIANT, PLACE AN "X" ON THE APPROPRIATE "FAIL" LINE AND FILL IN THE DISCOUNT PUBLISHED IN THE ANNOUNCEMENT. IF THE NON-COMPLIANT TEST RESULT DOES NOT HAVE A PUBLISHED DISCOUNT, IMMEDIATELY PHONE THE MARKETING SPECIALIST NAMED ON THE NOTICE TO DELIVER FOR INSTRUCTIONS.*

IF SPECIFICATIONS ARE COMPLIANT OR FALL IN THE PUBLISHED DISCOUNT RANGE, SUBMIT CERTIFICATE OF ANALYSIS WITH INVOICE PACKAGE TO:

*KANSAS CITY FINANCE OFFICE
FINANCIAL OPERATIONS DIVISION, PCB-VIPS, STOP 8578
PO BOX 419205
KANSAS CITY, MO 64141-6205 TELEPHONE: 816-926-6205*