

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/02/2007	2. CONTRACT NO. (If any)	6. SHIP TO: Joy W. Douglas		
3. ORDER NO. DTMA1V07097	4. REQUISITION/REFERENCE NO. PR300070097	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-311		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
Washington	DC	20590	c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	

b. COMPANY NAME Edible Arrangements		8. TYPE OF ORDER		
c. STREET ADDRESS 1740 M Street, NW		<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Washington	e. STATE DC	f. ZIP CODE 20036	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	

9. ACCOUNTING AND APPROPRIATION DATA - 7007 - 175000 - 200713G - GA - L083 - 00 - 000136000 - 25215 - 61 - 006600 - 11 - N762 - 32 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-311
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

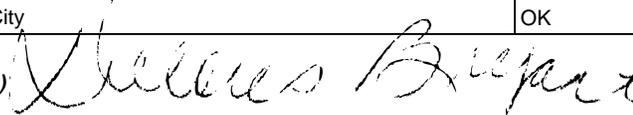
a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/12/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
a. INSPECTION	b. ACCEPTANCE		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	\$431.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature): 	23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/02/2007	CONTRACT NO.	ORDER NO. DTMA1V07097
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Edible Arrangements Delicious Party Med. - 2941 <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 07/12/2007 07/12/2007 07/12/2007 Reference Requisition: PR300070097	4.00	EA	105.000	420.00	
0002	Delivery Charge <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 07/12/2007 07/12/2007 07/12/2007	1.00		11.000	11.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$431.00