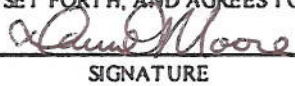
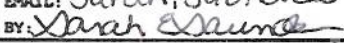


# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 12

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HDEC02-11-A-0010		2. DELIVERY ORDER/ CALL NO.		3. DATE OF ORDER/CALL 2011 Mar 24		4. REQ / PURCH. REQUEST NO.		5. PRIORITY			
6. ISSUED BY DEFENSE COMMISSARY AGENCY RESALE CONTRACTING DIVISION - PSC 1300 E AVENUE FORT LEE VA 23801-1800			CODE HDEC02		7. ADMINISTERED BY  <b>SEE ITEM 6</b>			CODE			
9. CONTRACTOR RAYMOND EXPRESS CORPORATION DAVE MOORE 320 HARBOR WAY SOUTH SAN FRANCISCO CA 94080-6900			CODE 025F7		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS NET 10		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO  <b>SEE SCHEDULE</b>			CODE		15. PAYMENT WILL BE MADE BY  <b>SEE GENERAL PROVISIONS - PARA 14</b>			CODE		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER	DELIVERY/ CALL	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.									
	PURCHASE	Reference your quote dated Furnish the following on terms specified herein. REF:									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
Raymond Express Intl (REI)						David Moore - Executive Vice President			2011/Mar/08		
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: 804 734 8000 XTN 48899 EMAIL: Sarah.Saunders@edca.mil BY:  CONTRACTING / ORDERING OFFICER						25. TOTAL			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
										34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO		42. S/R VOUCHER NO.	

Section A - Solicitation/Contract Form

**BPA GENERAL PROVISIONS**

**BLANKET PURCHASE AGREEMENT GENERAL PROVISIONS:**

1. **DESCRIPTION OF AGREEMENT.** This Blanket Purchase Agreement (BPA) is for the delivery of locally procured South Korean fresh fruits and vegetables (FF&V) products to four (4) Defense Commissary Agency commissary locations in South Korea and Okinawa that are assigned to (DeCA) West Region.

Delivery locations include the following 4 commissary locations:

1. **Yongsan Commissary**  
Bldg 5419 Unit 15315  
PSC 303 Box #13  
APO AP 96205-0088
  2. **Taegu Commissary**  
Bldg S357 Unit # 15494  
APO AP 96218-0562
  3. **Osan Commissary**  
Unit #2033  
APO AP 96278-6290
  4. **Okinawa Distribution Center**  
Urasoe City, Gusukuma  
Camp Kinser, Bldg 202, 208, 301  
Okinawa, Japan 901-2100
2. **PERIOD OF PERFORMANCE.** The supplier shall furnish such items if and when called for by the Ordering Officer during the period of April 1, 2011 through March 31, 2014.

