

07-1685-CD

F. Gloeckner vs Morroni Bros.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PA
CIVIL ACTION - LAW

FRED C. GLOECKNER, &
COMPANY, INC.,

Plaintiff

vs.

MORRONI BROTHERS
FLORISTS, INC.,

Defendant

No. 07-1685-CD

Type of Case: Civil

Type of Pleading: Complaint

Filed on Behalf of: Plaintiff

Counsel of Record for this Party:

Robert A. Mix, Esquire
LEE, GREEN & REITER, INC.
115 East High Street
P.O. Box 179
Bellefonte, PA 16823
Phone: 814-355-4769
Fax: 814-355-5024
e-mail: bmix@lmgrlaw.com

FILED Atty pd. 85.00

OCT 17 2007
W.A. Shaw
Prothonotary/Clerk of Courts

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION – LAW

FRED C. GLOECKNER & COMPANY, INC.,)
Plaintiff : No.
)
vs. :
)
MORRONI BROTHERS FLORISTS, INC., :
Defendant)

NOTICE

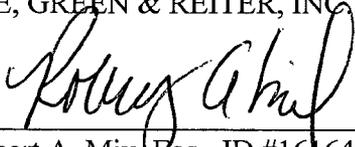
You have been sued in court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this complaint and notice are served by entering a written appearance personally or by attorney and filing in writing with the court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the court without further notice for any money claimed in the complaint or for any other claim or relief requested by the plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

David S. Meholick, Court Administrator
Clearfield County Courthouse
Clearfield, Pennsylvania 16830
814-765-2641 Ext. 5982

LEE, GREEN & REITER, INC

By: _____

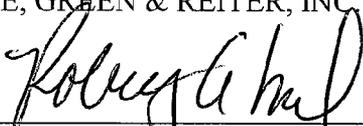

Robert A. Mix, Esq., ID #16164
Attorney for Plaintiff
115 East High Street, PO Box 179
Bellefonte, PA 16823
814-355-4769

6. Defendant received and accepted said products.
7. The prices charged for said products were fair and reasonable and the prices Defendant agreed to pay.
8. Currently the principal sum of \$20, 906.14 is due and owing to Plaintiff by Defendant for the purchase of said products as set forth in the statement of account, a true and correct copy of which are attached hereto, incorporated herein and marked Exhibit "B".
9. Plaintiff has satisfied all conditions precedent to Defendant's obligation to pay for said products.
10. Despite a demand therefore, Defendant has failed and refused to pay said sum to Plaintiff.

WHEREFORE, Plaintiff demands judgment in its favor and against Defendant in the amount of \$20,906.14, plus interest and costs.

LEE, GREEN & REITER, INC

By: _____


Robert A. Mix, Esq., ID #16164
Attorney for Plaintiff
115 East High Street
PO Box 179
Bellefonte, PA 16823
814-355-4769



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 4/11/05
INVOICE # 570142
SHIP DATES

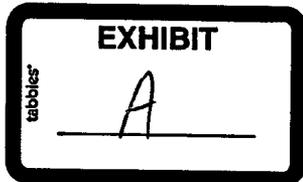
SHIP TO MORRONI BROS FLORISTS, INC
 36 SIMPSON STREET
 SMITHMILL, PA 16680

1 - 2/21/05
 2 - 2/28/05

SHIP POINT: OHIO

SHIP VIA: D.H.L.

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE				
99273-00		180509	Eck, Theo J	AS INDICATED ABOVE	4899000 221010			
VARIETY/DESCRIPTION				QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
IMPATIENS NG 102/TR								
SONIC AMETHYST				2	306	.40	EA	122.40
SONIC CHERRY				2	306	.40	EA	122.40
SONIC DK SALMON				2	612	.40	EA	244.80
SONIC HOT PINK 2004				2	510	.40	EA	204.00
SONIC LT PINK				2	408	.40	EA	163.20
SONIC MAGIC PINK				2	510	.40	EA	204.00
SONIC ORANGE				2	408	.40	EA	163.20
SONIC PINK				2	612	.40	EA	244.80
SONIC PURPLE				2	714	.40	EA	285.60
SONIC RED 2003				2	816	.40	EA	326.40
SONIC SALMON ICE				2	306	.40	EA	122.40
SONIC SWEET BURGUNDY				2	408	.40	EA	163.20
SONIC SWEET CHERRY				2	510	.40	EA	204.00
SONIC WHITE 2003				2	204	.40	EA	81.60
SONIC ZORRO RED				2	408	.40	EA	163.20
SONIC BURGUNDY				2	306	.40	EA	122.40
SONIC LILAC				2	204	.40	EA	81.60
SONIC HOT ROSE ON GLOBE				1	102	.40	EA	40.80
Subtotal								3,060.00
PACKING & INVENTORY								102.50
FREIGHT								55.00
ROYALTY & TAGS								496.36
Subtotal								3,713.86
Total								3,713.86



PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00 INV. DATE 4/11/05 INV. # 570142 DISCOUNT IF PAID BY 4/21/05

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE → 3,652.66

OTHERWISE PAY → 3,713.86



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 4/12/05
INVOICE # 570525

SHIP TO MORRONI BROS FLORISTS, INC
 43 SIMPSON ST
 ROUTE 253
 SMITHMILL, PA 16680

SHIP POINT: NEW YORK

SHIP VIA: U.F.S.

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE
08697-00		180675	Eck, Theo	APRIL 11, 2005 M

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
CANTALOUPE					
BUSH STAR	1000	SDS	29.69/M		29.69
HONEY DEW GREEN FLESH	1000	SDS	.86/M		.86
CUCUMBER					
BURPLESS TASTY GREEN	1000	SDS	18.57/M		18.57
PATIO PICKLES	1000	SDS	9.01/M		9.01
SPACEMASTER BUSH	1000	SDS	7.26/M		7.26
SQUASH					
ZUCCHINI ARISTOCRAT	2000	SDS	30.00/M		60.00
WATERMELON					
CRIMSON SWEET	1000	SDS	8.15/M		8.15
SUGAR BABY	1000	SDS	4.67/M		4.67
Subtotal					138.21
U.F.S.					5.14
Subtotal					143.35
Net Total					143.35

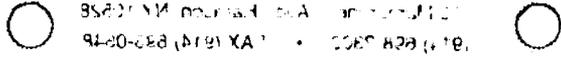


Policy Chief

A

PAYMENT STUB ... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
 Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT #	INV. DATE	INV. #	DISCOUNT IF PAID BY	
48990-00	4/12/05	570525		
MORRONI BROS INC			AMOUNT DUE	143.35
SMITHMILL, PA 16680			OTHERWISE PAY	143.35



Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES, FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
(914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
43 SIMPSON ST
P.O. BOX 158
SMITHMILL, PA 16680

INVOICE DATE 4/18/05
INVOICE # 571599

SHIP TO MORRONI BROS FLORISTS, INC
43 SIMPSON ST
ROUTE 253
SMITHMILL, PA 16680

SHIP POINT: NEW JERSEY

SHIP VIA: U.S. AIR

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
16697-00		180900	Eck, Theo J	March 22, 2005	A	4899000 221005

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
VEGETABLE FLGS 500/TR					
TR BROCCOLI PREMIUM CROP	1		27.50	EA	27.50
TR CABBAGE OS CROSS	1		27.50	EA	27.50
TR PEPPER CALIF WONDER	1		27.50	EA	27.50
TR PEPPER HUNGARIAN HOT	2		27.50	EA	55.00
TR PEPPER JALAPENO	1		27.50	EA	27.50
TR PEPPER SWEET BANANA SUP	1		27.50	EA	27.50
TR PEPPER BELL BOY	1		33.60	EA	33.60
TR PEPPER LADY BELL	1		34.00	EA	34.00
TR TOMATO ROMA PLUM	1		27.50	EA	27.50
TR TOMATO BEEFSTEAK	1		29.75	EA	29.75
TR TOMATO BETTER BOY	2		29.75	EA	59.50
TR TOMATO BURPEE BIG BOY	2		29.75	EA	59.50
TR TOMATO CELEBRITY	2		33.60	EA	67.20
TR TOMATO EARLY GIRL	1		29.75	EA	29.75
TR TOMATO LEMON BOY	1		30.85	EA	30.85
TR TOMATO PATIO	1		30.85	EA	30.85
TR TOMATO SWEET 100	1		30.65	EA	30.65
					625.65
					68.88
					694.53
					694.53



Handwritten signature

PAYMENT STUB ... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00 INV. DATE 4/18/05 INV. # 571599 DISCOUNT IF PAID BY 4/28/05

MORRONI BROS INC
SMITHMILL, PA 16680

AMOUNT DUE → 682.02

OTHERWISE PAY → 694.53



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 4/19/05
INVOICE # 571852

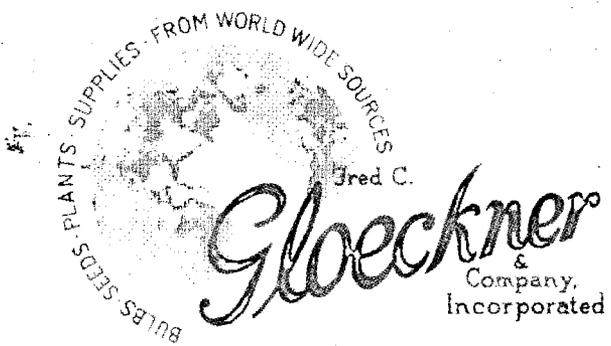
SHIP TO MORRONI BROS FLORISTS, INC
 P O BOX 158
 ROUTE 253 (36 SIMPSON ST)
 SMITHMILL, PA 16680

SHIP POINT: CALIFORNIA

SHIP VIA: FED EX OVERNIGHT

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
07003-00		180652	Eck, Theo J	March 29, 2005	A	4899000 221005

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
POINSETTIA RC FOR TREES FREEDOM RED	100		90.00	/C	90.00
		Subtotal			90.00
		FREIGHT			32.10
		ROYALTY			4.00
		Subtotal			126.10
		Total			126.10



PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
 Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00 INV. DATE 4/19/05 INV. # 571852 DISCOUNT IF PAID BY 4/29/05

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE → 124.30
 OTHERWISE PAY → 126.10

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVP (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

CHARGED ORDER

Page 1

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 4/20/05
INVOICE # 572179

SHIP TO MORRONI BROS FLORISTS, INC
 43 SIMPSON ST
 ROUTE 253
 SMITHMILL, PA 16680

SHIP POINT: CALIFORNIA

SHIP VIA: FED EX OVERNIGHT

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE
16050-00		193146	ECK, THEO J	APRIL 05, 2005 M

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
POINSETTIA RC FOR TREES PRESTIGE RED	100		.90	EA	90.00
		Subtotal			90.00
		FREIGHT			32.10
		ROYALTY			4.00
		Subtotal			126.10
		Total			126.10



PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00 INV. DATE 4/20/05 INV. # 572179 DISCOUNT IF PAID BY 4/30/05

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE → 124.30

OTHERWISE PAY → 126.10



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 4/22/05
INVOICE # 572927

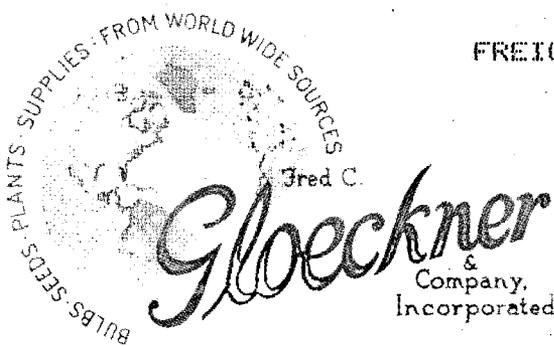
SHIP TO MORRONI BROS FLORISTS, INC
 P O BOX 158
 36 SIMPSON STREET
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: FEDERAL EXPRESS

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
00372-00		180879	Eck, Theo J	February 28, 2005M	4899000	221006

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
SNAPDRAGON FAST PAC 500/TR					
TAHITI MIX	2000		45.21	/M	90.42
TAHITI PINK	500		45.21	/M	22.61
TAHITI RED	1000		45.21	/M	45.21
TAHITI YELLOW	500		45.21	/M	22.61
SONNET MIX	1000		45.21	/M	45.21
HYPOESTES FAST PAC 500/TR					
SPLASH SELECT PINK	4500		45.21	/M	203.45
SPLASH SELECT WHITE	1500		45.21	/M	67.82
SPLASH SELECT RED	2000		45.21	/M	90.42
					Subtotal
					587.75
					FREIGHT
					140.00
					Subtotal
					727.75
					Total
					727.75



PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.

FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00 INV. DATE 4/22/05 INV. # 572927 DISCOUNT IF PAID BY 5/02/05

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE → 715.99

OTHERWISE PAY → 727.75



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 4/26/05
INVOICE # 573721

SHIP TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

SHIP POINT: OHIO

SHIP VIA: U.S. AIR

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE	
19518-00		180529	Eck, Theo J	February 21, 2005M	4899000 22 00

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
***** US AIR CHARGES FOR HELIOTROPE SHIPPED TO ON 2/21/05 AND WERE BILLED TO YOU ON INV# 570141. (037-CMH-71039894) *****					
					Subtotal
					US AIR 308.68
					Subtotal 308.68
					Net Total 308.68



PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
 Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT #	INV. DATE	INV. #	DISCOUNT IF PAID BY	
48990-00	4/26/05	573721		
MORRONI BROS INC			AMOUNT DUE	308.68
SMITHMILL, PA 16680			OTHERWISE PAY	308.68

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder.

Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

600 Mamaroneck Ave., Harrison, NY 10528
(914) 698-2300 • FAX (914) 698-0848

CHARGED ORDER

Page 1

BILL TO MORRONI BROS INC
43 SIMPSON ST
P.O. BOX 158
SMITHMILL, PA 16680

INVOICE DATE 4/26/05
INVOICE # 573834

SHIP TO MORRONI BROS FLORISTS, INC
43 SIMPSON ST
ROUTE 253
SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: TRUCK

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE				
03828-00		180871	Eck, Theo J	APR 11, 2005	M	4899000 221005		
VARIETY/DESCRIPTION				QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
ALYSSUM FAST PAC 500/TR								
SNOW CRYSTALS				1500		37.67	/M	56.51
WONDERLAND PURPLE				500		37.67	/M	18.84
WONDERLAND ROSE				500		37.67	/M	18.84
AGERATUM FAST PAC 500/TR								
HAWAII BLUE				2000		37.67	/M	75.34
BEGONIA FAST PAC 500/TR								
SUPER OLYMPIA RED				500		45.21	/M	22.61
SENATOR MIX				500		45.21	/M	22.61
SENATOR PINK				1000		45.21	/M	45.21
SENATOR SCARLET				500		45.21	/M	22.61
COLEUS FAST PAC 500/TR								
WIZARD MIX				2000		45.21	/M	90.42
WIZARD ROSE				500		45.21	/M	22.61
WIZARD VELVET RED				500		45.21	/M	22.61
CELOSIA FAST PAC 500/TR								
CASTLE PINK				1000		37.67	/M	37.67
CASTLE SCARLET				1000		37.67	/M	37.67
CASTLE YELLOW				500		37.67	/M	18.84
NEW LOOK				1000		37.67	/M	37.67
JEWEL BOX MIX				500		37.67	/M	18.84
DAHLIA ARROW 275/TRAY								
FIGARO MIX				1100		63.65	/M	70.02
SALVIA FAST PAC 500/TR								
VISTA BURGNDY				500		45.21	/M	22.61
VISTA RED				1000		45.21	/M	45.21
LOBELIA FAST PAC 500/TR								

Continued

PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO:
FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. #
48990-00 4/26/05 573834

DISCOUNT IF PAID BY

MORRONI BROS INC
SMITHMILL, PA 16680

AMOUNT DUE →

OTHERWISE PAY →



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

600 Mamaroneck Ave., Harrison, NY 10528
(914) 698-2300 • FAX (914) 698-0848

CHARGED ORDER

Page 2

BILL TO MORRONI BROS INC
43 SIMPSON ST
P.O. BOX 158
SMITHMILL, PA 16680

INVOICE DATE 4/26/05
INVOICE # 573834

SHIP TO MORRONI BROS FLORISTS, INC
43 SIMPSON ST
ROUTE 253
SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: TRUCK

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE				
03828-00		180891	Eck, Theo J	APRIL 11, 2005	M	4899000 221005		
VARIETY/DESCRIPTION				QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
RIVIERA BLUE SPLASH				500		45.21	/M	22.61
RIVIERA LILAC				500		45.21	/M	22.61
RIVIERA MIDNIGHT BLUE				1000		45.21	/M	45.21
PETUNIA SGL FAST PAC 500/TR								
ULTRA BLUE				500		37.67	/M	18.84
ULTRA PINK				500		37.67	/M	18.84
ULTRA RED				1000		37.67	/M	37.67
ULTRA SALMON				500		37.67	/M	18.84
ULTRA WHITE				500		37.67	/M	18.84
IMPATIEEN FAST PAC 500/TR								
SUPER ELFIN CORAL IMP				500		45.21	/M	22.61
SUPER ELFIN LIPSTICK IMP				1000		45.21	/M	45.21
SUPER ELFIN SUNRISE				500		45.21	/M	22.61
SUPER ELFIN BRT ORANGE				500		45.21	/M	22.61
ACCENT ORANGE STAR				500		45.21	/M	22.61
ACCENT RED				2500		45.21	/M	113.03
ACCENT ROSE				1000		45.21	/M	45.21
ACCENT SALMON				1000		45.21	/M	45.21
ACCENT WHITE				2000		45.21	/M	90.42
ACCENT BRT EYE				500		45.21	/M	22.61
ACCENT DP PINK				2000		45.21	/M	90.42
ACCENT LILAC				500		45.21	/M	22.61
ACCENT MIX				2000		45.21	/M	90.42
ACCENT RED STAR				500		45.21	/M	22.61
ACCENT VIOLET STAR				500		45.21	/M	22.61
ACCENT CRANBERRY				500		45.21	/M	22.61
MARIGOLD AFR ARROWS 275/TRAY								
ANTIGUA ORANGE				550		78.34	/M	43.09
ANTIGUA YELLOW				1375		78.34	/M	107.72
MARIGOLD FR ARROWS 275/TRAY								

Continued

PAYMENT STUB ... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO:
FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00
INV. DATE 4/26/05
INV. # 573834

DISCOUNT IF PAID BY

MORRONI BROS INC
SMITHMILL, PA 16680

AMOUNT DUE →

OTHERWISE PAY →

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder.

Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVP (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries, during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
(914) 698-2300 • FAX (914) 698-0848

Page 3

BILL TO MORRONI BROS INC
43 SIMPSON ST
P.O. BOX 158
SMITHMILL, PA 16680

INVOICE DATE 4/26/05
INVOICE # 573834

SHIP TO MORRONI BROS FLORISTS, INC
43 SIMPSON ST
ROUTE 253
SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: TRUCK

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE				
03828-00		180891	Eck, Theo J	APRIL 11, 2005	M	4899000	221005	
VARIETY/DESCRIPTION				QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
JANIE DP ORANGE				1375		63.65	/M	87.52
JANIE HARMONY				1100		63.65	/M	70.02
JANIE BRT YELLOW				2475		63.65	/M	157.53
JANIE FLAME				1100		63.65	/M	70.02
HERO MIX				875		63.65	/M	55.69
HERO ORANGE				275		63.65	/M	17.50
HERO YELLOW				275		63.65	/M	17.50
SAFARI QUEEN				875		63.65	/M	55.69
SAFARI RED				875		63.65	/M	55.69
SAFARI TANGERINE				875		63.65	/M	55.69
SAFARI YELLOW				875		63.65	/M	55.69
ZINNIA ARROW 275/TRAY								
PROFUSION APRICOT				550		78.34	/M	43.09
PROFUSION CHERRY				1650		78.34	/M	129.26
PROFUSION FIRE				1100		78.34	/M	86.17
PROFUSION ORANGE				550		78.34	/M	43.09
PROFUSION WHITE				550		78.34	/M	43.09
PROFUSION CHERRY				550		78.34	/M	43.09
PROFUSION ORANGE				550		78.34	/M	43.09
PROFUSION APRICOT				550		78.34	/M	43.09
PROFUSION FIRE				275		78.34	/M	21.54
Subtotal								2,978.47
FREIGHT								351.50
Subtotal								3,329.97
Total								3,329.97

PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. # DISCOUNT IF PAID BY 5/06/05

48990-00 4/26/05 573834

MORRONI BROS INC
SMITHMILL, PA 16680

AMOUNT DUE → 3,270.40

OTHERWISE PAY → 3,329.97

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 4/26/05
INVOICE # 573836

SHIP TO MORRONI BROS FLORISTS, INC
 36 SIMPSON STREET
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: FEDERAL EXPRESS

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
00705-00		180880	Eck, Theo J	March 07, 2005	A	4899000 221006

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
AGERATUM FAST PAC 500/TR HAWAII BLUE	2500		37.67	/M	94.18
ALYSSUM FAST PAC 500/TR SNOW CRYSTALS	1000		37.67	/M	37.67
SNOWSTORM	1000		37.67	/M	37.67
WONDERLAND PURPLE	500		37.67	/M	18.84
WONDERLAND ROSE	500		37.67	/M	18.84
EASTER BASKET MIX (BONNET)	500		37.67	/M	18.84
BEGONIA FAST PAC 500/TR SUPER OLYMPIA RED	1500		45.21	/M	67.82
SUPER OLYMPIA PINK	1000		45.21	/M	45.21
SUPER OLYMPIA WHITE	500		45.21	/M	22.61
SENATOR SCARLET	1500		45.21	/M	67.82
SENATOR PINK	1500		45.21	/M	67.82
SENATOR WHITE	1000		45.21	/M	45.21
SENATOR MIX	1000		45.21	/M	45.21
DUSTY MILLER FAST PAC 500/TR SILVERDUST	2500		37.67	/M	94.18
DIANTHUS FAST PAC 500/TR SUPER PARFAIT RASPBERRY	500		60.27	/M	30.14
SUPER PARFAIT STRAWBERRY	500		60.27	/M	30.14
TELSTAR SCARLET	500		60.27	/M	30.14
TELSTAR MIX	500		60.27	/M	30.14
LOBELIA FAST PAC 500/TR REGATTA MIDNIGHT BLUE	1500		45.21	/M	67.82
REGATTA BLUE SPLASH	1500		45.21	/M	67.82
PETUNIA DBL FAST PAC 500/TR					

Continued

PAYMENT STUB ... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.

FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00
 INV. DATE 4/26/05
 INV. # 573836

DISCOUNT IF PAID BY

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE →

OTHERWISE PAY →



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

600 Mamaroneck Ave., Harrison, NY 10528
(914) 698-2300 • FAX (914) 698-0848

CHARGED ORDER

Page 2

BILL TO MORRONI BROS INC
43 SIMPSON ST
P.O. BOX 158
SMITHMILL, PA 16680

INVOICE DATE 4/26/05
INVOICE # 573836

SHIP TO MORRONI BROS FLORISTS, INC
36 SIMPSON STREET
SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: FEDERAL EXPRESS

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
00705-00		180880	Eck, Theo J	March 07, 2005	A	4899000 221006

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
DBL MADNESS SHEER	500		45.21	/M	22.61
DBL MADNESS BURGUNDY	500		45.21	/M	22.61
PORTULACA FAST PAC 500/TR					
SUNDIAL MIX	1000		45.21	/M	45.21
SUNDIAL MANGO	500		45.21	/M	22.61
SUNDIAL FUCHSIA	500		45.21	/M	22.61
SUNDIAL PEPPERMINT	500		45.21	/M	22.61
SUNDIAL PINK	500		45.21	/M	22.61
SUNDIAL SCARLET	500		45.21	/M	22.61
SNAPDRAGON FAST PAC 500/TR					
TAHITI MIX	1500		45.21	/M	67.82
SONNET MIX	1500		45.21	/M	67.82
SALVIA FAST PAC 500/TR					
VICTORIA BLUE	500		37.67	/M	18.84
STRADA	500		37.67	/M	18.84
VISTA RED	500		45.21	/M	22.61
VISTA WHITE	500		45.21	/M	22.61
VISTA BURGUNDY	500		45.21	/M	22.61
VERBENA FAST PAC 500/TR					
ROMANCE MIX	1000		60.27	/M	60.27
ROMANCE SCARLET	500		60.27	/M	30.14
ROMANCE PINK	500		60.27	/M	30.14
MARIGOLD AFR ARROWS 275/TRAY					
ANTIGUA ORANGE	550		78.34	/M	43.09
ANTIGUA YELLOW	1100		78.34	/M	86.17
MARIGOLD FR ARROWS 275/TRAY					
JANIE DF ORANGE	275		63.65	/M	17.50
JANIE BRT YELLOW	550		63.65	/M	35.01

Continued

PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. #
48990-00 4/26/05 573836

DISCOUNT IF PAID BY

MORRONI BROS INC
SMITHMILL, PA 16680

AMOUNT DUE →

OTHERWISE PAY →

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder.

Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 3

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

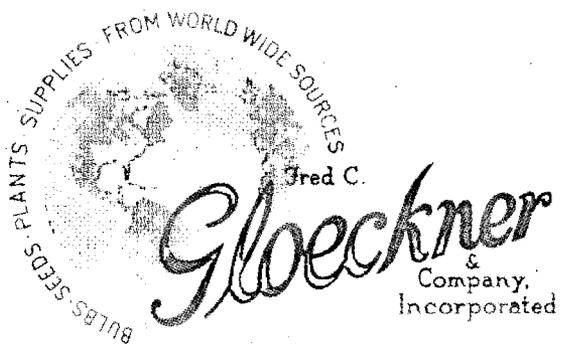
INVOICE DATE 4/26/05
INVOICE # 573836

SHIP TO MORRONI BROS FLORISTS, INC
 36 SIMPSON STREET
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: FEDERAL EXPRESS

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE					
00705-00		180880	Eck, Theo J	MARCH 07, 2005	A	4899000	221006		
VARIETY/DESCRIPTION				QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT	
SAFARI QUEEN				550		63.65	/M	35.01	
SAFARI TANGERINE				275		63.65	/M	17.50	
								Subtotal	1,737.58
FREIGHT									400.00
								Subtotal	2,137.58
								Total	2,137.58



PAYMENT STUB . . . DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. # DISCOUNT IF PAID BY 5/06/05

48990-00 4/26/05 573836

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE → 2,102.83

OTHERWISE PAY → 2,137.58



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 4/28/05
INVOICE # 574470

SHIP TO MORRONI BROS FLORISTS, INC
 P O BOX 158
 ROUTE 253 CLEARFIELD COUNTY
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: GROWER TRUCK

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE				
03858-00		160895	Eck, Theo J	APRIL 18, 2005	M	4899000 221006		
VARIETY/DESCRIPTION				QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
ALYSSUM FAST PAC 500/TR								
EASTER BASKET MIX (BONNET)				500		37.67	/M	18.84
SNOW CRYSTALS				1500		37.67	/M	56.51
DUSTY MILLER FAST PAC 500/TR								
SILVERDUST				1500		37.67	/M	56.51
PETUNIA SGL FAST PAC 500/TR								
ULTRA BLUE				1000		37.67	/M	37.67
ULTRA BLUE STAR				500		37.67	/M	18.84
ULTRA BURGUNDY				500		37.67	/M	18.84
ULTRA MIX				1000		37.67	/M	37.67
ULTRA PINK				1500		37.67	/M	56.51
ULTRA RED				2000		37.67	/M	75.34
ULTRA RED STAR				1000		37.67	/M	37.67
ULTRA VIOLET				1000		37.67	/M	37.67
ULTRA SKY BLUE				1000		37.67	/M	37.67
ULTRA WHITE				1500		37.67	/M	56.51
ULTRA LILAC				500		37.67	/M	18.84
PETUNIA DBL FAST PAC 500/TR								
DBL MADNESS ROSE N WHITE				1000		45.21	/M	45.21
DBL MADNESS SHEEN				500		45.21	/M	22.61
IMPATIEEN FAST PAC 500/TR								
ACCENT ORANGE				500		45.21	/M	22.61
ACCENT ORANGE STAR				500		45.21	/M	22.61
ACCENT RED				2500		45.21	/M	113.03
ACCENT ROSE				1000		45.21	/M	45.21
ACCENT SALMON				1500		45.21	/M	67.82
ACCENT WHITE				2000		45.21	/M	90.42
ACCENT BRT EYE				500		45.21	/M	22.61
ACCENT IP PINK				1500		45.21	/M	67.82

Continued

PAYMENT STUB... DETACH HERE. STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. #
 48990-00 4/28/05 574470

MORRONI BROS INC
 SMITHMILL, PA 16680

DISCOUNT IF PAID BY

AMOUNT DUE →

OTHERWISE PAY →

OT 118

OT 9112

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder.

Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 4/30/05
INVOICE # 575240

SHIP TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

SHIP POINT:

SHIP VIA: D.H.L.

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE	
20406-00		180517	Eck, Theo J	February 21, 2005M	4899000 22 00

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT

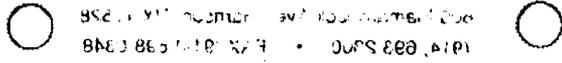
DHL CHARGES FOR DAHLIAS SHIPPED ON 02/21/05 AND BILLED ON INV# 562012. (L6109810)					

		Subtotal			
		DHL			21.50
		Subtotal			21.50
		Net Total			21.50



PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
 Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT #	INV. DATE	INV. #	DISCOUNT IF PAID BY	
48990-00	4/30/05	575240		
MORRONI BROS INC			AMOUNT DUE	21.50
SMITHMILL, PA 16680			OTHERWISE PAY	21.50



OFFICE OF THE SECRETARY OF STATE
1000 PENNSYLVANIA AVENUE
WASHINGTON, D.C. 20520

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.

01 118

01 412



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
(914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
43 SIMPSON ST
P.O. BOX 158
SMITHMILL, PA 16680

INVOICE DATE 4/30/05
INVOICE # 575375

SHIP TO MORRONI BROS FLORISTS, INC
43 SIMPSON ST
ROUTE 253
SMITHMILL, PA 16680

SHIP POINT: NEW JERSEY

SHIP VIA: FEDERAL EXPRESS

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
20579-00		180502	Eck, Theo J	April 12, 2005	M	4899000 221005

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
VEGETABLE PLGS 500/TR					
TR BROCCOLI PREMIUM CROP	1		27.50	EA	27.50
TR CABBAGE OS CROSS	1		27.50	EA	27.50
TR CABBAGE RED ACRE	1		27.50	EA	27.50
VEGETABLE PLGS 280/TR					
TR PEPPER HUNGARIAN HOT WAX	2		23.80	EA	47.60
TR TOMATO BEEFMASTER	5		25.20	EA	126.00
PEPPER JALAPENO	2		23.80	EA	47.60
TR PEPPER BELL BOY	2		30.52	EA	61.04
VEGETABLE PLGS 500/TR					
TR PEPPER CALIF WONDER	1		27.50	EA	27.50
TR PEPPER CAYENNE LONG RED	1		27.50	EA	27.50
TR PEPPER LADY BELL	2		34.00	EA	68.00
TR PEPPER SWEET BANANA SUP	1		27.50	EA	27.50
TR TOMATO ROMA PLUM	1		27.50	EA	27.50
TR TOMATO RUTGERS	1		27.50	EA	27.50
TR TOMATO BETTER BOY red C.	3		29.75	EA	89.25
TR TOMATO BURPEE BIG BOY	2		29.75	EA	59.50
TR TOMATO CELEBRITY	2		33.57	EA	67.14
TR TOMATO EARLE GIRL	1		29.75	EA	29.75
TR TOMATO LEMON BOY	1		30.81	EA	30.81
TR TOMATO SWEET 100	1		30.63	EA	30.63
		Subtotal			877.32
		FREIGHT			175.85
		Subtotal			1,053.17
		Total			1,053.17

PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. # DISCOUNT IF PAID BY 5/10/05

48990-00 4/30/05 575375

MORRONI BROS INC
SMITHMILL, PA 16680

AMOUNT DUE → 1,035.62

OTHERWISE PAY → 1,053.17



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

CHARGED ORDER

Page 1

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 4/30/05
INVOICE # 575376

SHIP TO MORRONI BROS FLORISTS, INC
 43 SIMPSON ST
 ROUTE 253
 SMITHMILL, PA 16680

SHIP POINT: NEW JERSEY

SHIP VIA: FEDERAL EXPRESS

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
20597-00		180504	Eck, Theo J	April 18, 2005	M	4899000 221005

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
VEGETABLE PLGS 500/TR					
TR CABBAGE OS CROSS	1		27.50	EA	27.50
TR PEPPER CALIF WONDER	1		27.50	EA	27.50
TR PEPPER HUNGARIAN HOT	1		27.50	EA	27.50
TR PEPPER JALAFENO	1		27.50	EA	27.50
TR PEPPER CAYENNE LONG RED	1		27.50	EA	27.50
TR PEPPER SWEET BANANA SUP	1		27.50	EA	27.50
TR PEPPER BELL BOY	1		33.57	EA	33.57
TR PEPPER LADY BELL	1		34.00	EA	34.00
TR TOMATO ROMA PLUM	1		27.50	EA	27.50
TR TOMATO RUTGERS	1		27.50	EA	27.50
TR TOMATO BEEFMASTER	2		29.75	EA	59.50
TR TOMATO BETTER BOY	2		29.75	EA	59.50
TR TOMATO SURFERS BIG BOY	2		29.75	EA	59.50
TR TOMATO CELEBRITY	2		33.57	EA	67.14
TR TOMATO EARLY GIRL	2		29.75	EA	59.50
TR TOMATO LEMON BOY	1		30.81	EA	30.81
TR TOMATO SWEET 100	1		30.63	EA	30.63
			Subtotal		654.15
					116.60
			Subtotal		770.75
			Total		770.75

BULBS - SEEDS - PLANTS



PAYMENT STUB ... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
 Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00 INV. DATE 4/30/05 INV. # 575376 DISCOUNT IF PAID BY 5/10/05

MORRONI BROS INC AMOUNT DUE → 757.67
 SMITHMILL, PA 16680 OTHERWISE PAY → 770.75

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 5/13/05
INVOICE # 577463

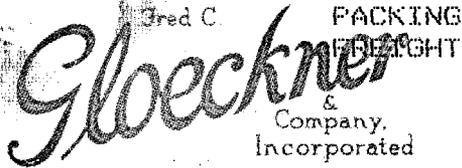
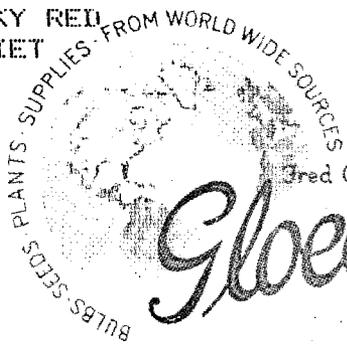
SHIP TO MORRONI BROS FLORISTS, INC
 P O BOX 158
 ROUTE 253 CLEARFIELD COUNTY
 SMITHMILL, PA 16680

SHIP POINT: IOWA

SHIP VIA: U.F.S. 2ND DAY

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
04306-00		180502	Glock, Theo J	APRIL 11, 2005	M	4899000 221005

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
BRUSSEL SPROUTS PLGS 475/TR JADE CROSS	475		.063	EA	29.93
CABBAGE PLGS 475/TR EARLY FLAT DUTCH	1425		.058	EA	82.65
KOHLRABI PLGS 475/TR GRAND DUKE	475		.058	EA	27.55
PEPPER PLGS 475/TR PURPLE BTY	475		.063	EA	29.93
TOMATOE F1 HYB PLGS 475/TR HUSKY RED	950		.072	EA	68.40
JULIET	475		.072	EA	34.20
			Subtotal		272.66
					6.50
					62.42
			Subtotal		341.58
			Total		341.58



PAYMENT STUB ... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
 Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. #
 48990-00 5/13/05 577463

DISCOUNT IF PAID BY 5/23/05

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE → 336.13
 OTHERWISE PAY → 341.58



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

CHARGED ORDER

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 5/13/05
INVOICE # 577465

SHIP TO MORRONI BROS FLORISTS, INC
 P O BOX 158
 ROUTE 253 CLEARFIELD COUNTY
 SMITHMILL, PA 16680

SHIP POINT: IOWA

SHIP VIA: U.P.S. 2ND DAY

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
00536-00		180900	GLOCK, Fred J	MARCH 22, 2005	A	4899000 221005

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
BRUSSEL SPROUTS PLGS 475/TR JADE CROSS	475		.063	EA	29.93
CABBAGE PLGS 475/TR EARLY FLAT DUTCH	475		.058	EA	27.55
EGGPLANT PLGS 475/TR DUSKY	475		.063	EA	29.93
CAULIFLOWER PLGS 475/TR SELF BLANCHE	475		.058	EA	27.55
KOHLRABI PLGS 475/TR GRAND DUKE	475		.058	EA	27.55
TOMATOE F1 HYB PLGS 475/TR JULIET	435		.072	EA	31.32
PEPPER PLGS 475/TR Fred C. BELL BOY	475		.072	EA	34.20
HUNGARIAN YELLOW WAX	950		.058	EA	55.10
JALAPENO	475		.058	EA	27.55
SWEET BANANA	475		.058	EA	27.55
TOMATOE F1 HYB PLGS 475/TR BEEF MASTER	475		.072	EA	34.20
BETTER BOY	950		.072	EA	68.40
PATIO	475		.072	EA	34.20
TOMATOE PLGS 475/TR ROMA	475		.058	EA	27.55
TOMATOE F1 HYB PLGS 475/TR					

Continued

PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO:
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. #
 48990-00 5/13/05 577465

DISCOUNT IF PAID BY

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE →

OTHERWISE PAY →



Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.

01 1118
01 9118



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 2

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

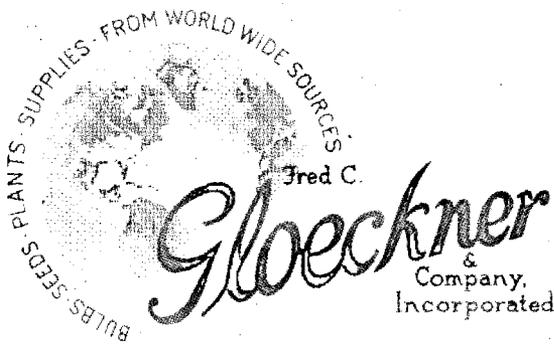
INVOICE DATE 5/13/05
INVOICE # 577465

SHIP TO MORRONI BROS FLORISTS, INC
 P O BOX 158
 ROUTE 253 CLEARFIELD COUNTY
 SMITHMILL, PA 16680

SHIP POINT: IOWA

SHIP VIA: U.F.S. 2ND DAY

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE				
00536-00		180900	Eck, Theo J	March 22, 2005	A	4899000	221005	
VARIETY/DESCRIPTION				QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
SWEET 100 CHERRY				475		.072	EA	34.20
					Subtotal			516.78
PACKING								13.00
FREIGHT								124.84
					Subtotal			654.62
					Total			654.62



PAYMENT STUB . . . DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. # DISCOUNT IF PAID BY 5/23/05

48990-00 5/13/05 577465

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE → 644.28

OTHERWISE PAY → 654.62



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

CHARGED ORDER

Page 1

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 5/26/05
INVOICE # 580585

SHIP TO MORRONI BROS FLORISTS, INC
 43 SIMPSON ST
 ROUTE 253
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: FEDERAL EXPRESS

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE					
24574-00		180530	Eck, Theo J	March 07, 2005	A	4899000 221004			
VARIETY/DESCRIPTION				QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT	
MARIGOLD AFR ARROWS 275/TRAY									
ANTIGUA YELLOW				550		78.34	/M	43.09	
ANTIGUA ORANGE				275		78.34	/M	21.54	
ANTIGUA GOLD				275		78.34	/M	21.54	
								Subtotal	86.17
FREIGHT									20.00
								Subtotal	106.17
								Total	106.17



PAYMENT STUB ... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. #
 48990-00 5/26/05 580585
 MORRONI BROS INC
 SMITHMILL, PA 16680

DISCOUNT IF PAID BY 6/05/05

AMOUNT DUE → 104.45
 OTHERWISE PAY → 106.17



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 5/26/05
INVOICE # 580917

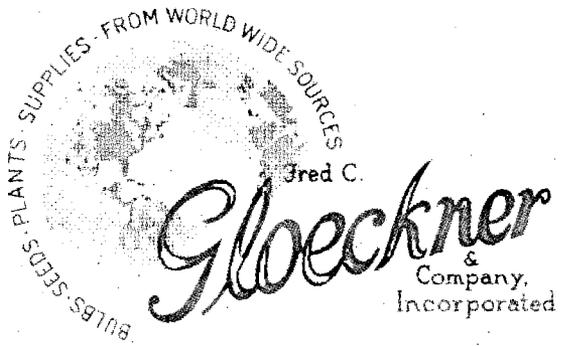
SHIP TO MORRONI BROS FLORISTS, INC
 P O BOX 158
 ROUTE 253 CLEARFIELD COUNTY
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: FEDERAL EXPRESS

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
00526-00		180526	Eck, Theo J	March 14, 2005	A	4899000 221004

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
PETUNIA SPEC CR 275/TR (VINING)					
EASY WAVE BLUE	275		195.84	/M	53.86
EASY WAVE PINK	275		195.84	/M	53.86
EASY WAVE RED	550		195.84	/M	107.71
EASY WAVE WHITE	275		195.84	/M	53.86
WAVE LAVENDER	275		195.84	/M	53.86
WAVE PURPLE	550		195.84	/M	107.71
WAVE ROSE	275		195.84	/M	53.86
		Subtotal			484.72
		FREIGHT			60.00
		Subtotal			544.72
		Total			544.72



PAYMENT STUB ... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
 Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00 INV. DATE 5/26/05 INV. # 580917 DISCOUNT IF PAID BY 6/05/05

MORRONI BROS INC AMOUNT DUE → 535.03
 SMITHMILL, PA 16680 OTHERWISE PAY → 544.72



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 5/26/05
INVOICE # 580921

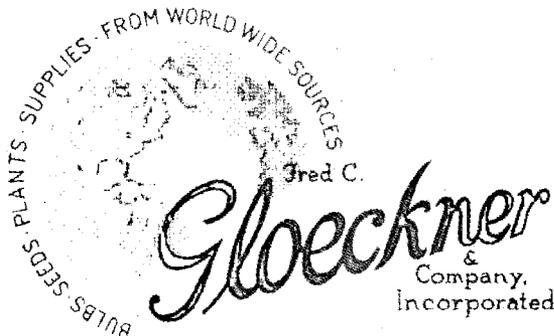
SHIP TO MORRONI BROS FLORISTS, INC
 P O BOX 158
 ROUTE 253 CLEARFIELD COUNTY
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: TRUCK

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE	
03779-00		180898	Eck, Theo J	April 11, 2005	M 4899000 221006

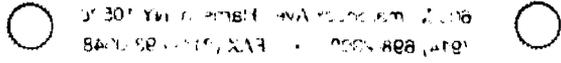
VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
PETUNIA (VING) 500/TR					
WAVE MISTY LILAC	500		182.04	/M	91.02
WAVE BLUE	500		182.04	/M	91.02
EASY WAVE RED	500		182.04	/M	91.02
EASY WAVE WHITE	500		182.04	/M	91.02
WAVE PINK IMP	500		182.04	/M	91.02
			Subtotal		455.10
			FREIGHT		19.00
			Subtotal		474.10
			Total		474.10



PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
 Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00 INV. DATE 5/26/05 INV. # 580921 DISCOUNT IF PAID BY 6/05/05

MORRONI BROS INC AMOUNT DUE → 465.00
 SMITHMILL, PA 16680 OTHERWISE PAY → 474.10



Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents, or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 5/26/05
INVOICE # 580929

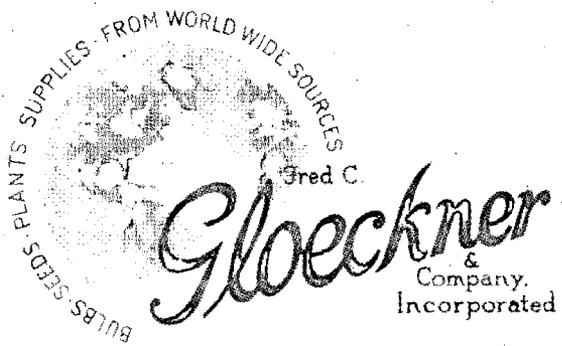
SHIP TO MORRONI BROS FLORISTS, INC
 36 SIMPSON STREET
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: FEDERAL EXPRESS

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE	
00705-01		180880	Eck, Theo J	March 07, 2005	A 4899000 221004

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
MARIGOLD FR ARROWS 275/TRAY					
JANIE FLAME	550		63.65	/M	35.01
SAFARI RED	275		63.65	/M	17.50
SAFARI YELLOW	550		63.65	/M	35.01
		Subtotal			87.52
		FREIGHT			12.50
		Subtotal			100.02
		Total			100.02



PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
 Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00 INV. DATE 5/26/05 INV. # 580929 DISCOUNT IF PAID BY 6/05/05

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE → 98.27
 OTHERWISE PAY → 100.02

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder.

Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS · BULBS · PLANTS · SUPPLIES · FROM WORLD WIDE SOURCES

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

CHARGED ORDER

Page 1

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

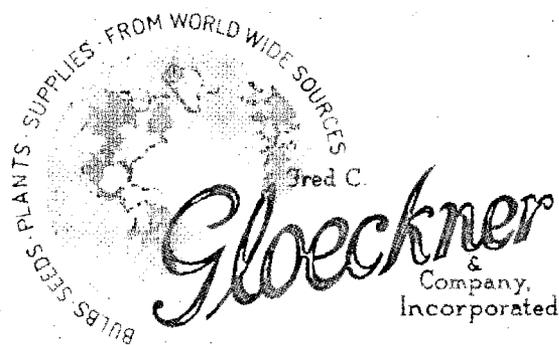
INVOICE DATE 5/26/05
INVOICE # 580942

SHIP TO MORRONI BROS FLORISTS, INC
 P O BOX 158
 ROUTE 253 CLEARFIELD COUNTY
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: TRUCK

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE					
00504-00		180890	Eck, Theo J	March 28, 2005	A 4899000 221006				
VARIETY/DESCRIPTION				QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT	
PETUNIA (VING) 500/TR									
EASY WAVE WHITE				1000		182.04	/M	182.04	
WAVE BLUE				500		182.04	/M	91.02	
WAVE MISTY LILAC				500		182.04	/M	91.02	
WAVE PINK IMP				500		182.04	/M	91.02	
AVALANCHE RED				500		182.04	/M	91.02	
**Substituted for # 190 EASY WAVE RED									
								Subtotal	546.12
FREIGHT									19.00
								Subtotal	565.12
								Total	565.12



PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00
 INV. DATE 5/26/05
 INV. # 580942

DISCOUNT IF PAID BY 6/05/05

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE → 554.20

OTHERWISE PAY → 565.12

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 2

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 5/26/05
INVOICE # 580950

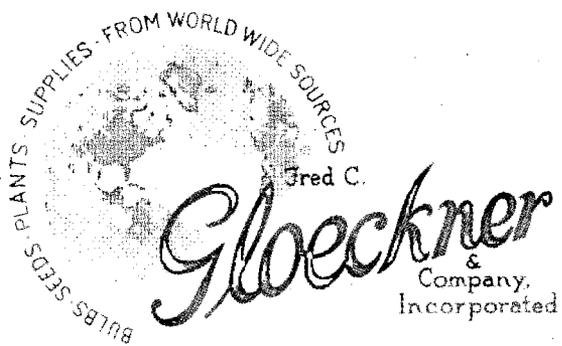
SHIP TO MORRONI BROS FLORISTS, INC
 P O BOX 158
 ROUTE 253 CLEARFIELD COUNTY
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: FEDERAL EXPRESS

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
03759-00		180899	Eck, Greg J	APRIL 25, 2005	M	4899000 221005

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
Total					1,095.95



PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00 INV. DATE 5/26/05 INV. # 580950 DISCOUNT IF PAID BY 6/05/05

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE → 1,078.43

OTHERWISE PAY → 1,095.95

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

BILL TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 5/30/05
INVOICE # 582410

SHIP TO MORRONI BROS INC
 43 SIMPSON ST
 P.O. BOX 158
 SMITHMILL, PA 16680

SHIP POINT:

SHIP VIA: D.H.L.

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
26002-00		180518	Eck, Theo J	March 07, 2005	A	4899000 22 00

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
***** DHL CHARGES FOR DAHLIA SHIPPED ON 3/7/05 AND WERE BILLED TO YOU ON INV# 565850. (M1531773) *****					
					Subtotal
					DHL 25.38
					Subtotal 25.38
					Net Total 25.38



PAYMENT STUB ... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528
 Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT #	INV. DATE	INV. #	DISCOUNT IF PAID BY	
48990-00	5/30/05	582410		
MORRONI BROS INC			AMOUNT DUE	25.38
SMITHMILL, PA 16680			OTHERWISE PAY	25.38



SEEDS | BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 1

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 8/25/05
INVOICE # 590161

SHIP TO MORRONI BROS FLORISTS, INC
 36 SIMPSON STREET
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: GROWER TRUCK

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE				
00701-00		180884	Eck, Theo J	March 28, 2005	A	4899000 221005		
VARIETY/DESCRIPTION				QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
ALYSSUM FAST PAC 500/TR								
SNOW CRYSTALS				2500		37.67	/M	94.18
WONDERLAND PURPLE				1000		37.67	/M	37.67
WONDERLAND DP ROSE				1000		37.67	/M	37.67
EASTER BASKET MIX (BONNET)				500		37.67	/M	18.84
AGERATUM FAST PAC 500/TR								
HAWAII BLUE				2000		37.67	/M	75.34
HAWAII ROYAL				500		37.67	/M	18.84
HAWAII WHITE				500		37.67	/M	18.84
BEGONIA FAST PAC 500/TR								
SUPER OLYMPIA RED				1000		45.21	/M	45.21
SUPER OLYMPIA PINK				1000		45.21	/M	45.21
SUPER OLYMPIA WHITE				500		45.21	/M	22.61
SENATOR SCARLET				1500		45.21	/M	67.82
SENATOR PINK				1500		45.21	/M	67.82
SENATOR WHITE				500		45.21	/M	22.61
SENATOR MIX				500		45.21	/M	22.61
CELOSIA FAST PAC 500/TR								
CASTLE PINK				2000		37.67	/M	75.34
CASTLE SCARLET				3000		37.67	/M	113.01
CASTLE YELLOW				1500		37.67	/M	56.51
NEW LOOK				2500		37.67	/M	94.18
JEWEL BOX MIX				1000		37.67	/M	37.67
COLEUS FAST PAC 500/TR								
WIZARD MIX				1000		45.21	/M	45.21
WIZARD VELVET				500		45.21	/M	22.61
WIZARD ROSE				500		45.21	/M	22.61
WIZARD PINEAPPLE				500		45.21	/M	22.61
BLACK DRAGON				500		45.21	/M	22.61

Continued

PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO:
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. #
 48990-00 8/25/05 590161

MORRONI BROS INC
 SMITHMILL, PA 16680

DISCOUNT IF PAID BY

AMOUNT DUE →

OTHERWISE PAY →

11 1113
01 7 152

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

CHARGED ORDER

Page 2

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 8/25/05
INVOICE # 590161

SHIP TO MORRONI BROS FLORISTS, INC
 36 SIMPSON STREET
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: GROWER TRUCK

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE	
00701-00		180884	Eck, Theo J	March 28, 2005	A 4899000 221005

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
DUSTY MILLER FAST PAC 500/TR SILVERDUST	4000		37.67	/M	150.68
DAHLIA ARROW 275/TRAY FIGARO MIX	1375		63.65	/M	87.52
LOBELIA FAST PAC 500/TR REGATTA MIDNIGHT BLUE	500		45.21	/M	22.61
REGATTA MARINE BLUE	500		45.21	/M	22.61
REGATTA ROSE	500		45.21	/M	22.61
REGATTA BLUE SPLASH	500		45.21	/M	22.61
REGATTA SAPPHIRE	500		45.21	/M	22.61
PORTULACA FAST PAC 500/TR SUNDIAL MIX	1500		45.21	/M	67.82
SALVIA FAST PAC 500/TR VISTA BURGNDY	500		45.21	/M	22.61
VISTA WHITE	500		45.21	/M	22.61
VISTA RED	1000		45.21	/M	45.21
VERBENA FAST PAC 500/TR ROMANCE MIX	1500		60.27	/M	90.41
ROMANCE SCARLET	500		60.27	/M	30.14
ROMANCE CLASSIC ROSE	500		60.27	/M	30.14
PETUNIA DBL FAST PAC 500/TR ALL DBL MIX	1500		45.21	/M	67.82
DBL MADNESS LAVENDER	500		45.21	/M	22.61
DBL MADNESS ROSE N WHITE	500		45.21	/M	22.61
DBL MADNESS SHEER	500		45.21	/M	22.61
PETUNIA SGL FAST PAC 500/TR					

Continued

PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. #
 48990-00 8/25/05 590161

DISCOUNT IF PAID BY

MORRONI BROS INC
 SMITHMILL, PA 16680

AMOUNT DUE →

OTHERWISE PAY →

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries, during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
(914) 698-2300 • FAX (914) 698-0848

Page 3

BILL TO MORRONI BROS INC
P.O. BOX 158
SMITHMILL, PA 16680

INVOICE DATE 8/25/05
INVOICE # 590161

SHIP TO MORRONI BROS FLORISTS, INC
36 SIMPSON STREET
SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: GROWER TRUCK

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE				
00701-00		180884	Eck, Theo J	March 28, 2005	A	4899000 221005		
VARIETY/DESCRIPTION				QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
CELEBRITY SKY BLUE				500		37.67	/M	18.84
ULTRA BLUE				500		37.67	/M	18.84
ULTRA BURGUNDY				500		37.67	/M	18.84
ULTRA MIX				500		37.67	/M	18.84
ULTRA PINK				500		37.67	/M	18.84
ULTRA RED				1000		37.67	/M	37.67
ULTRA WHITE				500		37.67	/M	18.84
ULTRA RED STAR				500		37.67	/M	18.84
ULTRA SALMON				500		37.67	/M	18.84
ULTRA LILAC				500		37.67	/M	18.84
KALE FLWR FAST PAC 500/TR								
NAGOYA EMPEROR RED				500		37.67	/M	18.84
NAGOYA EMPEROR WHITE				500		37.67	/M	18.84
CABBAGE FLWR FAST PAC 500/TR								
OSAKA DYNASTY RED				500		37.67	/M	18.84
OSAKA DYNASTY WHITE				500		37.67	/M	18.84
HYPOESTES FAST PAC 500/TR								
SPLASH SELECT PINK				3500		45.21	/M	158.24
SPLASH SELECT WHITE				1000		45.21	/M	45.21
SPLASH SELECT RED				2500		45.21	/M	113.03
MARIGOLD FR ARROWS 275/TRAY								
ANTIGUA ORANGE				550		78.34	/M	43.09
ANTIGUA YELLOW				1650		78.34	/M	129.26
MARIGOLD FR ARROWS 275/TRAY								
JANIE HARMONY				275		63.65	/M	17.50
JANIE DP ORANGE				550		63.65	/M	35.01
JANIE BRT YELLOW				1100		63.65	/M	70.02
JANIE FLAME				550		63.65	/M	35.01
JANIE SPFY				275		63.65	/M	17.50

Continued

PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO.

FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00
INV. DATE 8/25/05
INV. # 590161

DISCOUNT IF PAID BY

MORRONI BROS INC
SMITHMILL, PA 16680

AMOUNT DUE →

OTHERWISE PAY →

01 1118

01 9112

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

600 Mamaroneck Ave., Harrison, NY 10528
(914) 698-2300 • FAX (914) 698-0848

CHARGED ORDER

Page 4

BILL TO MORRONI BROS INC
P.O. BOX 158
SMITHMILL, PA 16680

INVOICE DATE 8/25/05
INVOICE # 590161

SHIP TO MORRONI BROS FLORISTS, INC
36 SIMPSON STREET
SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: GROWER TRUCK

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
00701-00		180884	Eck, Theo J	March 28, 2005	A	4899000 221005

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
SAFARI QUEEN	550		63.65	/M	35.01
SAFARI RED	550		63.65	/M	35.01
SAFARI TANGERINE	1100		63.65	/M	70.02
SAFARI YELLOW	1450		63.65	/M	105.02
HERO MIX	1100		63.65	/M	70.02
HERO ORANGE	275		63.65	/M	17.50
HERO YELLOW	550		63.65	/M	35.01
IMPATIEN FAST PAC 500/TR					
ACCENT WHITE	1000		45.21	/M	45.21
ACCENT CRANBERRY	500		45.21	/M	22.61
ACCENT RED STAR	500		45.21	/M	22.61
ACCENT VIOLET STAR	500		45.21	/M	22.61
ACCENT BRT EYE	500		45.21	/M	22.61
ACCENT DP BINK	500		45.21	/M	22.61
ACCENT RED	1000		45.21	/M	45.21
ACCENT ROSE	500		45.21	/M	22.61
ACCENT SALMON	500		45.21	/M	22.61
ACCENT MIX	2000		45.21	/M	90.42
SUPER ELFIN LIPSTICK	2500		45.21	/M	113.03
SUPER ELFIN BLUE PEARL	500		45.21	/M	22.61
SUPER ELFIN PINK	1000		45.21	/M	45.21
SUPER ELFIN RED	1000		45.21	/M	45.21
SUPER ELFIN VIOLET	500		45.21	/M	22.61
SUPER ELFIN SUNRISE	500		45.21	/M	22.61
MARIGOLD FR ARROWS 275/TRAY					
HERO MIX	1100		63.65	/M	70.02
		Subtotal			3,897.93
		FREIGHT			456.00
		Subtotal			4,353.93

Continued

PAYMENT STUB ... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO:
FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # INV. DATE INV. # DISCOUNT IF PAID BY

48990-00 8/25/05 590161

MORRONI BROS INC
SMITHMILL, PA 16680

AMOUNT DUE →

OTHERWISE PAY →

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.



SEEDS - BULBS - PLANTS - SUPPLIES - FROM WORLD WIDE SOURCES

CHARGED ORDER

600 Mamaroneck Ave., Harrison, NY 10528
 (914) 698-2300 • FAX (914) 698-0848

Page 5

BILL TO MORRONI BROS INC
 P.O. BOX 158
 SMITHMILL, PA 16680

INVOICE DATE 8/25/05
INVOICE # 590161

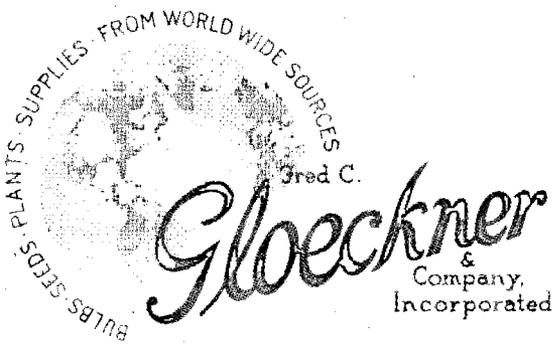
SHIP TO MORRONI BROS FLORISTS, INC
 36 SIMPSON STREET
 SMITHMILL, PA 16680

SHIP POINT: FLORIDA

SHIP VIA: GROWER TRUCK

OUR ORDER #	CUST. P.O. #	REF. #	SALESMAN	SHIP DATE		
00701-00		180864	Eck, Theo J	MARCH 28, 2005	A	4899000 221005

VARIETY/DESCRIPTION	QTY.	PKG. SIZE	UNIT \$	PER	AMOUNT
Total					4,353.93



PAYMENT STUB... DETACH HERE, STAPLE TO YOUR CHECK AND MAIL TO:
 FRED C. GLOECKNER & CO., INC., 600 MAMARONECK AVE., HARRISON, NY 10528

Limitation of Warranty And Remedy: Terms and conditions of sale, and limitations of warranties and remedies, are set forth on the reverse side. Invoices are due 30 days after invoice date. A late charge will be added to all past due balances. Monthly carrying charge rate 1.5% or 18.0% per year.

ACCOUNT # 48990-00
 INV. DATE 8/25/05
 INV. # 590161
 MORRONI BROS INC
 SMITHMILL, PA 16680

DISCOUNT IF PAID BY 9/04/05

AMOUNT DUE → 4,275.97

OTHERWISE PAY → 4,353.93

Acceptance of Terms

These terms and conditions shall govern all orders for seeds, bulbs, plants, supplies and other materials ("merchandise") placed with Seller. All negotiations with salesmen or other agents of Seller are merged herein. Purchaser acknowledges that it has not relied on any representation not contained herein. No modification of these terms and conditions shall be effective unless in writing signed by Seller. Placement of the order shall constitute Purchaser's offer to purchase the merchandise on these terms and conditions. All orders and contracts are subject to acceptance or rejection by Seller at its offices in Harrison, New York and shall be deemed accepted upon shipment by Seller.

Limitation of Warranty

Seller warrants, to the extent required by law, that merchandise conforms to the description appearing in Seller's catalog and on container labels, within recognized tolerances. SELLER MAKES NO OTHER OR FURTHER WARRANTY, EXPRESS OR IMPLIED. ALL OTHER OR FURTHER WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. Certain merchandise may be separately warranted by the manufacturer. Seller does not adopt or ratify any manufacturer warranties, express or implied, and Seller shall have no liability thereunder. Seller does not adopt or ratify any warranties, express or implied, made by Purchaser upon resale of the merchandise, and Seller shall have no liability thereunder. Purchaser agrees to defend, indemnify and hold Seller harmless from and against any liability of any kind to any person arising out of any warranty, express or implied, made by Purchaser upon resale of the merchandise. Seller shall have no liability for breach of warranty unless notice of any breach is given within a reasonable time, not to exceed thirty (30) days, after such breach is or should have been discovered. Any action for breach of warranty must be commenced within one year after the cause of action has accrued.

Limitation of Remedy

PURCHASER'S SOLE AND EXCLUSIVE REMEDY SHALL BE REFUND OF THE PURCHASE PRICE. SELLER'S LIABILITY, WHETHER FOR BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, PRODUCTS LIABILITY, OR ANY OTHER THEORY OF LIABILITY, IS LIMITED TO THE AMOUNT OF THE PURCHASE PRICE. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE, OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confirmation and Governing Law

The law of the State of New York shall govern the rights, duties and obligations of the parties. Purchaser hereby submits to the jurisdiction of the courts of that State as to any dispute arising out of the contract between the parties and agrees that any litigation between the parties shall be brought in the Supreme Court of New York located in Westchester County, New York. In the event of litigation, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other award.

Prices

All prices are subject to change without notice. The price in effect at time of shipment will prevail. Prices do not include installation; Seller takes no responsibility, and shall have no liability for installation.

Payment

Payment is due in accordance with terms specified on invoice. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Seller, SELLER SHALL BE ENTITLED TO COLLECT A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS, ON ALL AMOUNTS PAST DUE FROM THE DATE DUE UNTIL THE DATE PAID.

Inspection and Return Policy

Purchaser should inspect merchandise upon receipt. Seller shall have no liability for any defect unless notice is given promptly, not to exceed thirty (30) days after such defect is or should have been discovered. In cases of loss or damage due to transportation, Purchaser should obtain and forward an inspection report to Seller's Traffic Department within fifteen (15) days of delivery. No merchandise conforming to the Purchaser's order may be returned without Seller's prior written authorization. Requests to return merchandise and any complaints or claims not arising under the Seller's warranty must be made within thirty (30) days after delivery. All returns must be in accordance with Seller's shipping instructions with freight paid by Purchaser. Returns of conforming merchandise are subject to a 10% restocking charge.

Delays, Shortages and Substitutions

Seller shall not be responsible for delays in delivery or for losses resulting from such delays due to unforeseen, supervening circumstances. Seller reserves the right to make partial shipment if full shipment is commercially impracticable. In the event of shortages, Seller may substitute such other, similar merchandise as is available.

Survival

If any provision of the terms and conditions of sale stated herein and on the face hereof shall for any reason be held prohibited by or invalid under applicable law, in whole or in part, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions hereof.

Protected Varieties

Varieties listed with the symbols PP# (Plant Patent Number), USPP or PAP (U.S. Patent Pending), PVPA (Plant Variety Protection Act Certificate issued), PVPAP (Plant Variety Protection Act Pending), BR (Breeder's Rights certificate issued) or BRP (Breeder's Rights Protection Pending) are protected by U.S. or foreign plant patents or plant variety protection laws. These varieties may not be reproduced without authorization. The breeder (or authorized representative) has the right to inspect customers' nurseries during normal business hours to assess compliance with the restrictions on use of protected varieties.

BT 10
UT 31 2



STATEMENT

PLEASE STAPLE YOUR REMITTANCE TO THIS TEAR STRIP AND RETURN TO

FRED C. GLOECKNER & CO., INC.
600 MAMARONECK AVENUE
HARRISON, N.Y. 10528

600 MAMARONECK AVENUE • HARRISON, N.Y. 10528
(914) 698-2300 • FAX (914) 698-0848 • (800) 345-3787 • WWW.FREDGLOECKNER.COM

PAGE 1
PAGE 1

MORRONI BROS INC
43 SIMPSON ST
P.O. BOX 158
SMITHMILL

DATE OF STATEMENT	CUSTOMER NO.
9/12/07	4899000

DATE OF STATEMENT	CUSTOMER NO.
9/12/07	4899000

PA 16680

SLSMN#- 22

✓ TO INDICATE PAYMENT

DATE	INVOICE NUMBER	DESCRIPTION	CHARGE	CREDIT	BALANCE
5/15/03	12933	D/A ON ACCT		489.60	489.60-
4/11/05	570142	Plants, Flower	3713.86		3224.26
1/03/06	570142	Plants, Flower		250.00	2974.26
2/06/06	570142	Plants, Flower		250.00	2724.26
2/19/06	570142	Plants, Flower		250.00	2474.26
4/06/06	570142	Plants, Flower		250.00	2224.26
8/17/06	570142	Plants, Flower		1000.00	1224.26
9/11/06	570142	Plants, Flower		250.00	974.26
10/13/06	570142	Plants, Flower		250.00	724.26
4/12/05	570525	Seeds - Fl. &	143.35		867.61
4/18/05	571599	Plants, Flower	694.53		1562.14
4/19/05	571852	Plants, Flower	126.10		1688.24
4/20/05	572179	Plants, Flower	126.10		1814.34
4/22/05	572927	Plants, Flower	727.75		2542.09
4/22/05	573035	Plants, Flower	575.00		3117.09
4/26/05	573721	INVOICE	308.68		3425.77
4/26/05	573834	Plants, Flower	3329.97		6755.74
4/26/05	573836	Plants, Flower	2137.58		8893.32
4/28/05	574470	Plants, Flower	2132.21		11025.53
4/30/05	575240	INVOICE	21.50		11047.03
4/30/05	575375	Plants, Flower	1053.17		12100.20
4/30/05	575376	Plants, Flower	770.75		12870.95
5/09/05	576581	Plants, Flower	386.00		13256.95
5/13/05	577463	Plants, Flower	341.58		13598.53
5/13/05	577465	Plants, Flower	654.62		14253.15

INVOICE NUMBER	✓	BALANCE
12933		489.60-
570142		3713.86
570142		250.00-
570142		250.00-
570142		250.00-
570142		250.00-
570142		1000.00-
570142		250.00-
570142		250.00-
570525		143.35
571599		694.53
571852		126.10
572179		126.10
572927		727.75
573035		575.00
573721		308.68
573834		3329.97
573836		2137.58
574470		2132.21
575240		21.50
575375		1053.17
575376		770.75
576581		386.00
577463		341.58
577465		654.62

*** CONTINUED ***

BALANCE

BALANCE DUE

EXHIBIT
B

PLEASE INDICATE CUSTOMER NUMBER ON REMITTANCE



STATEMENT

PLEASE STAPLE YOUR REMITTANCE TO THIS TEAR STRIP AND RETURN TO

FRED C. GLOECKNER & CO., INC.
600 MAMARONECK AVENUE
HARRISON, N.Y. 10528

600 MAMARONECK AVENUE • HARRISON, N.Y. 10528 PAGE 2
(914) 698-2300 • FAX (914) 698-0848 • (800) 345-3787 • WWW.FREDGLOECKNER.COM

PAGE 2

MORRONI BROS INC
43 SIMPSON ST
P.O. BOX 158
SMITHMILL

DATE OF STATEMENT	CUSTOMER NO.
9/12/07	4899000

DATE OF STATEMENT	CUSTOMER NO.
9/12/07	4899000

PA 16680

SLSMN#- 22

✓ TO INDICATE PAYMENT

DATE	INVOICE NUMBER	DESCRIPTION	CHARGE	CREDIT	BALANCE
5/16/05	13821	O/A ON ACCT		66.00	14187.15
5/26/05	580585	Plants, Flower	106.17		14293.32
5/26/05	580917	Plants, Flower	544.72		14838.04
5/26/05	580921	Plants, Flower	474.10		15312.14
5/26/05	580928	Plants, Flower	90.00		15402.14
5/26/05	580929	Plants, Flower	100.02		15502.16
5/26/05	580942	Plants, Flower	565.12		16067.28
5/26/05	580950	Plants, Flower	1095.95		17163.23
5/30/05	582410	INVOICE	25.38		17188.61
6/15/05	13865	O/A ON ACCT		386.40	16802.21
8/25/05	590161	Plants, Flower	4353.93		21156.14
11/02/06	13978	O/A ON ACCT		250.00	20906.14
		LAST PAYMENT		DATE 11/02/06	

INVOICE NUMBER	✓	BALANCE
13821		66.00-
580585		106.17
580917		544.72
580921		474.10
580928		90.00
580929		100.02
580942		565.12
580950		1095.95
582410		25.38
13865		386.40-
590161		4353.93
13978		250.00-

THANK YOU FOR USING CUST # ON CHECK

BALANCE 20,906.14

BALANCE DUE 20,906.14

OVER 730
20,906.14

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 103318
NO: 07-1685-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: FRED C. GLOECKNER & COMPANY, INC.
vs.
DEFENDANT: MORRONI BROTHERS FLORISTS, INC.

SHERIFF RETURN

NOW, October 24, 2007 AT 1:20 PM SERVED THE WITHIN COMPLAINT ON MORRONI BROTHERS FLORISTS, INC. DEFENDANT AT SHERIFF'S OFFICE, 1 N. 2ND ST., SUITE 116, CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO RUSSEL MORRONI, OWNER A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: HUNTER /

FILED
FEB 08 2008
6/2:30/16
William A. Shaw
Prothonotary/Clerk of Court

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	LEE	12306	10.00
SHERIFF HAWKINS	LEE	12306	46.57

Sworn to Before Me This

_____ Day of _____ ²⁰⁰⁸~~2007~~

So Answers,

Chester A. Hawkins
William A. Shaw
Chester A. Hawkins
Sheriff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
 CIVIL ACTION – LAW

FRED C. GLOECKNER & COMPANY, INC.,)
 Plaintiff : No. 07-1685-CD
)
 vs. :
)
 MORRONI BROTHERS FLORISTS, INC., :
 Defendant)

FILED *Atty pd. 020.00*
M/10:55/07
FEB 13 2008 *Notice to Def.*
 William A. Shaw
 Prothonotary/Clerk of Courts
Statement to Atty
@P

PRAECIPE FOR ENTRY OF JUDGMENT BY DEFAULT

TO THE PROTHONOTARY:

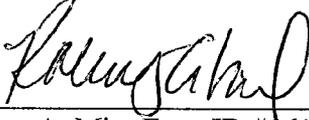
Please enter judgment by default in favor of Plaintiff Fred C. Gloeckner & Company, Inc. and against Defendant Morroni Brothers Florists, Inc. for Defendant's failure to plead to the Complaint filed in this civil action within the required time. The Complaint contains a notice to defend within twenty (20) days of service thereof. Defendant was served with the Complaint on October 24, 2007, and Defendant's Answer was due to be filed on November 13, 2007.

Attached as Exhibit "A" is a copy of Plaintiff's written notice of its intention to file this Praecipe, which I certify was mailed by regular mail to Defendant at its last known address and to its attorney of record, if any, on December 5, 2007 which is at least ten (10) days prior to the filing of this Praecipe.

Please assess damages as follows:

Amount demanded in the Complaint	\$20,906.14
Prejudgment interest at the rate of 6% from August 31, 2005	\$2,926.86
Court costs	<u>\$185.00</u>
Total	\$24,018.00

LEE, GREEN & REITER, INC.

By: 

Robert A. Mix, Esq., ID #16164
Attorney for Plaintiff
115 East High Street
Lock Drawer 179
Bellefonte, PA 16823
814-355-4769

LEE, GREEN & REITER, INC.

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

DONALD E. LEE
JOSEPH P. GREEN
DENNIS O. REITER
ROBERT A. MIX
JONATHAN D. GRINE

December 4, 2007

COPY

115 EAST HIGH STREET
POST OFFICE BOX 179
BELLEFONTE, PA 16823-0179
(814) 355-4769
FAX (814) 355-5024
WWW.LMGRLAW.COM

Morrone Brothers Florists, Inc.
43 Simpson Street
P.O. Box 158
Smithmill, PA 16680

Re: Fred C. Gloeckner & Co., Inc.
Vs: Morrone Brothers Florists, Inc.
C. C. P. Clearfield Co. No. 07-1685-CD
Our File: CL-9399

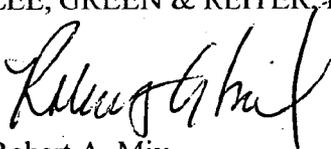
Gentlemen:

Pursuant to Pennsylvania Rule of Civil Procedure 237.1, I am enclosing for service on you an Important Notice advising you of Plaintiff Fred C. Gloeckner & Company, Inc.'s intent to request the entry of judgment by default against you.

If you have any questions regarding this notice, please give me a call. Thank you.

Very truly yours,

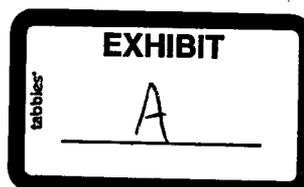
LEE, GREEN & REITER, INC.



Robert A. Mix

RAM/taw

Enclosure



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION – LAW

FRED C. GLOECKNER & COMPANY, INC.,)
Plaintiff : No. 07-1685-CD
)
vs. :
)
MORRONI BROTHERS FLORISTS, INC., :
Defendant)

To: Morroni Brothers Florists, Inc.
43 Simpson Street, P.O. Box 158
Smithmill, PA 16680

Date of Notice: December 4, 2007

IMPORTANT NOTICE

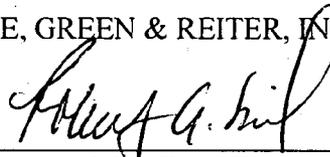
YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO ENTER A WRITTEN APPEARANCE PERSONALLY OR BY ATTORNEY AND FILE IN WRITING WITH THE COURT YOUR DEFENSES OR OBJECTIONS TO THE CLAIMS SET FORTH AGAINST YOU. UNLESS YOU ACT WITHIN TEN DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS.

YOU SHOULD TAKE THIS NOTICE TO A LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE FOLLOWING OFFICE TO FIND OUT WHERE YOU CAN GET LEGAL HELP:

Court Administrator's Office
Clearfield County Courthouse
1 North Second Street
Clearfield, PA 16830
(814) 765-2641, ext. 5982

LEE, GREEN & REITER, INC.

By:


Robert A. Mix, Esq., ID #16164
Attorney for Plaintiff
115 East High Street, P.O. Box 179
Bellefonte, PA 16823
(814) 355-4769

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION - LAW

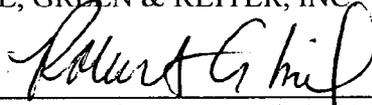
FRED C. GLOECKNER & COMPANY, INC.,)
Plaintiff : No. 07-1685-CD
)
vs. :
)
MORRONI BROTHERS FLORISTS, INC., :
Defendant)

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing Important Notice was deposited in the United States mail, postage prepaid, in Bellefonte, Pennsylvania, on the 5th day of December, 2007, addressed to the following:

Morrone Brothers Florists, Inc.
43 Simpson Street
P.O. Box 158
Smithmill, PA 16680

LEE, GREEN & REITER, INC

By: 

Robert A. Mix, Esq., ID #16164
Attorney for Plaintiff
115 East High Street
Lock Drawer 179
Bellefonte, PA 16823
814-355-4769

no less than to meet and through a full belief system of the...
...of the... of the... of the...

FILED
FEB 13 2009
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION - LAW

COPY

FRED C. GLOECKNER & COMPANY, INC.,)
Plaintiff : No. 07-1685-CD
)
vs. :
)
MORRONI BROTHERS FLORISTS, INC., :
Defendant)

NOTICE OF ENTRY OF JUDGMENT

To: Morroni Brothers Florists, Inc.
43 Simpson Street
P.O. Box 158
Smithmill, PA 16680

Pursuant to Rule 236, you are hereby notified that a judgment has been entered against you in the above captioned action.



Prothonotary

Dated: February 13, 2008

COPY

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA
STATEMENT OF JUDGMENT

Fred C. Gloeckner & Company, Inc.
Plaintiff(s)

No.: 2007-01685-CD

Real Debt: \$24,018.00

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Morroni Brothers Florists, Inc.
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: February 13, 2008

Expires: February 13, 2013

Certified from the record this 13th day of February, 2008.



William A. Shaw, Prothonotary

SIGN BELOW FOR SATISFACTION

Received on _____, _____, of defendant full satisfaction of this Judgment,
Debt, Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.

Plaintiff/Attorney

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA
STATEMENT OF JUDGMENT

Fred C. Gloeckner & Company, Inc.
Plaintiff(s)

No.: 2007-01685-CD

Real Debt: \$24,018.00

Atty's Comm: \$

Costs: \$

Int. From: \$

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: February 13, 2008

Expires: February 13, 2013

Vs.

Morrone Brothers Florists, Inc.
Defendant(s)

FILED ²

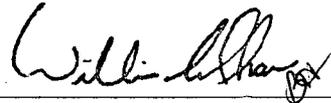
JAN 08 2009

W/10-15/W
William A. Shaw
Prothonotary/Clerk of Courts

I came to

ATTN

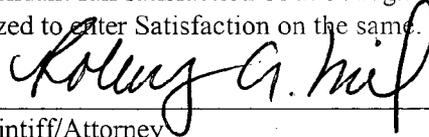
Certified from the record this 13th day of February, 2008.



William A. Shaw, Prothonotary

SIGN BELOW FOR SATISFACTION

Received on January 4, 2009, of defendant full satisfaction of this Judgment,
Debt, Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.



Plaintiff/Attorney