

SOLICITATION/CONTRACT/ORDER FORM COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE 1 OF

2

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

1/22/03

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:

(b)(6) (b)(4) (b)(3)

10. THIS ACQUISITION IS

UNRESTRICTED

SET ASIDE: % FOR

SMALL BUSINESS

SMALL DISAV. BUSINESS

8(A)

SIC:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT TERMS

Net 30 days

13a. THIS CONTRACT IS A RATED ORDER UNDER  DPAS (15 CFR 700 700)

13b. RATING

14. METHOD OF SOLICITATION

RFQ

IFB

RFP

15. DELIVER TO CODE

SEE PAGE 2

16. ADMINISTERED BY CODE

Technical POC:

17a. CONTRACTOR/OFFEROR CODE

TMP Worldwide, Inc. 8280 Greensboro Drive, Suite 900 McLean, VA 22102

18a. PAYMENT WILL BE MADE BY CODE

Washington, DC 20505

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED

SEE ADDENDUM

Table with 5 columns: 19. ITEM NO., 20. SCHEDULE OF SUPPLIES/SERVICES, 21. QUANTITY, 22. UNIT, 23. UNIT PRICE, 24. AMOUNT. Content includes 'See Page 2 All Items Shall Be Delivered as Scheduled On or Before 21 February 2003' and 'APPROVED FOR RELEASE DATE: 10-13-2009'.

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT: (for Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS

29. AWARD OF CONTRACT: REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH

FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER

30c. DATE SIGNED

31c. DATE SIGNED

23 JAN 03

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

SHIP NUMBER

PARTIAL  FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

36. PAYMENT

COMPLETE  PARTIAL  FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

TMP Worldwide, Inc.

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For any questions pertaining to Task Order No. [redacted] to Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract No. [redacted], please contact [redacted]

All terms and requirements of Contract No. [redacted] are hereby incorporated by reference in their entirety.

**PART 1- THE SCHEDULE**

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

B-1. [redacted] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

(a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [redacted] as identified in FAR 16.503. The total price for full performance hereunder is [redacted]

B-2. [redacted] SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT) (APRIL 1984)

The Contractor shall, in accordance with the terms and conditions contained in the referenced Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test, and deliver the following Supplies and/or Services:

<u>DCN</u>	<u>Medium/Cost Category</u>	<u>Run Dates</u>	<u>Qty/Hrs</u>	<u>Unit Price</u>	<u>Total</u>
[redacted]	Placement of advertising	02/21/2003	[redacted]		
[redacted]	Production				[redacted]
<b>TOTAL</b>					[redacted]

K



**FAXED**  
1/14/03

January 14, 2003

MEMO TO:

FROM:

*AAA*

*CA31407*

MEDIA & PRODUCTION COSTS:

SUBJECT:

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST	
				W/INTERNET	INTERNET
<input type="text"/>		1/22-2/21	1/15/2003		

1/22-2/21 1/15/2003

*Contract dates  
1/22/03 - 2/21/03*

Total Estimated Media Costs:

Production:

Total Estimated Production Costs:

TOTAL ESTIMATED COSTS:

Client Delivery Order Number

