

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

1. REQUISITION NUMBER

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2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE
See Block 31c

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:

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Page 2 All Items Shall Be Delivered as Scheduled On or Before 25 July 2003 (Attach Additional Sheets as Necessary)				

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER

30c. DATE

31c. DATE SIGNED

13 JUN 03

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. 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

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

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]	Production - [redacted]	07/25/2003	[redacted]	[redacted]	[redacted]
TOTAL					[redacted]



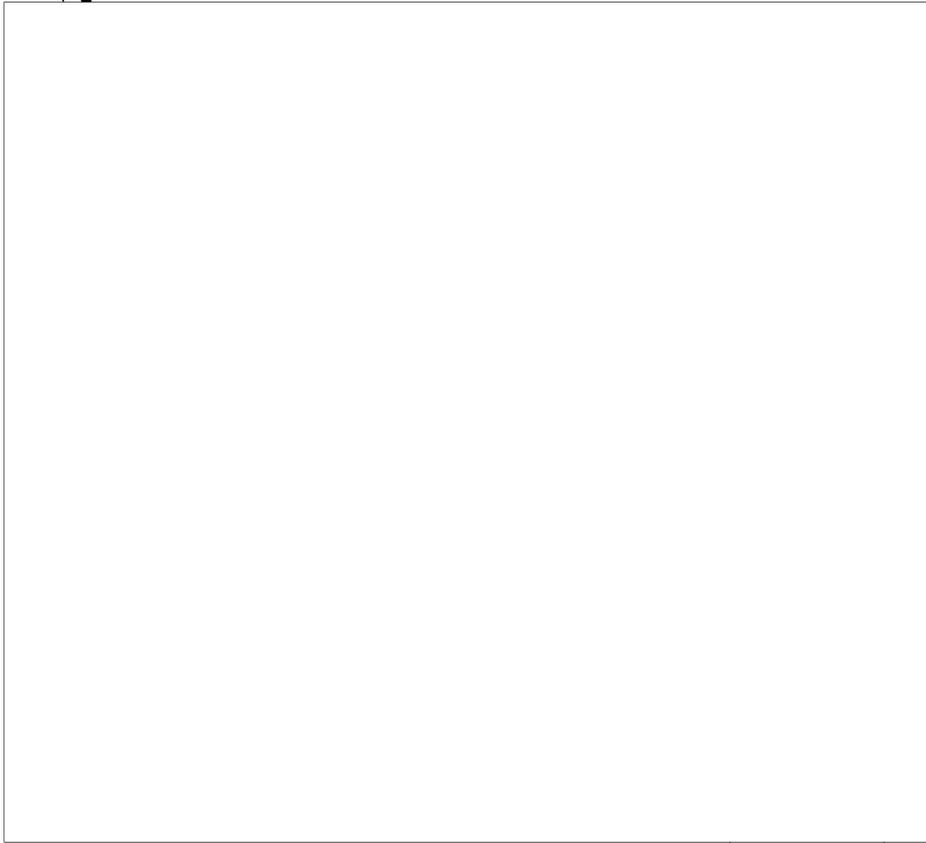
FROM :

FAX NO.



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Delivery Order

Dates: 7/7 - 7/26/03

TOTAL ESTIMATED COSTS

Client Delivery Order Number



Costs are based on the best information available on the day of the estimate and include 2 sets of revisions unless noted. Additional revisions will be billed at time and material.