

SOLICITATION/CONTRACT/ORDER FOR 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 19 August 2003 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)(3) (b)(4) (b)(6) Washington, DC 20505 PHONE: [] 10. THIS ACQUISITION IS [X] 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 18 November 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

[X] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [] ARE [X] 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 [] INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH

30a. SIGNATURE OF OFFEROR/CONTRACTOR [] 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) []

30b. NAME AND TITLE OF SIGNER [] 30c. DATE SIGNED [] 31b. NAME OF CONTRACTING OFFICER [] 31c. DATE SIGNED 8/14/03

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 [] 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. [] to Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract No. [], please contact []

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

PART 1- THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICES

B-1. [] 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. [] as identified in FAR 16.503. The total price for full performance hereunder is [].

B-2. [] 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>
[]	On-line advertisement with (Oct and Nov issues).	10/01/2003 - 11/30/2003	[]	[]	[]
[]	On-line advertisement with (Dec and Jan issues).	12/01/2003 - 01/31/2004	[]	[]	[]
[]	Production				[]
TOTAL					[]

FROM :

AUG-06-2003 10:25 FROM: TMP WORLDWIDE

Aug. 11 2003 07:28AM P3



August 6, 2003

MEMO TO:

FROM:

Latondra Steele

SUBJECT:

MEDIA & PRODUCTION COSTS:

2 Pgs

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST W/INTERNET	COST W/OUT INTERNET
Oct/Nov	banner	10/1/2003 thru 11/30/2003	9/19/2003		

PRODUCTION COSTS

TOTAL COST ESTIMATE

Client Delivery Order Number



August 6, 2003

MEMO TO: []

FROM: []

SUBJECT: MEDIA & PRODUCTION COSTS: []

<u>PUBLICATION</u>	<u>AD SIZE</u>	<u>RUN DATE</u>	<u>DEADLINE</u>	<u>COST</u> <u>W/INTERNET</u>	<u>COST W/OUT</u> <u>INTERNET</u>
[] Dec/Jan	banner	12/1/2003 thru 1/30/2004	11/17/2003	[]	[]

PRODUCTION COSTS

No production if using the same banner. Production fees will be billed to Oct/Nov banner only.

[]

TOTAL COST ESTIMATE *combined on* []

Client Delivery Order Number []

Facsimile Cover Sheet

To:

Company: TMP Worldwide Inc.

Phone:

Fax:

From:

Company:

Phone:

Fax:

Date: 18 August 2003

Pages including this cover page: 3 pages

SUBJECT: Contract

COMMENTS: