

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

2. CONTRACT NO. [ ] 3. AWARD/EFFECTIVE DATE 27 August 2004 4. ORDER NUMBER [ ] 5. SOLICITATION NUMBER [ ] 6. SOLICITATION ISSUE DATE (b)(4) (b)(6)

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: [ ] 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 27 September 2004 (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 [ ] YOUR OFFER ON SOLICITATION BLOCK 5), [ ] INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH

30a. SIGNATURE OF OFFEROR/CONTRACTOR [ ] 31a. UN [ ] CONTRACTING OFFICER)  
30b. NAME AND TITLE OF SIGNER [ ] 30c. DATE SIGNED [ ] 31b. NAME OF CONTRACTING OFFICER [ ] 31c. DATE SIGNED 8/19/04

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.

Page 2 of 2

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]					
[redacted]					
TOTAL					[redacted]

FAX HEADER:

FILE MODE	OPTION	ADDRESS (GROUP)	RESULT	PAGE
147 MEMORY TX			OK	P. 3/3

REASON FOR ERROR

E-1) HANG UP OR LINE FAIL  
E-3) NO ANSWER

E-2) BUSY  
E-4) NO FACSIMILE CONNECTION

## Facsimile Cover Sheet

**To:**

**Company:** **TMP Worldwide Inc.**

**Phone:**

**Fax:**

**From:**

**Company:**

**Phone:**

**Fax:**

**Date:** **18 August 2004**

**Pages including this cover page:** **3 pages**

**SUBJECT:**

**COMMENTS:**

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## Facsimile Cover Sheet

**To:**

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**Date:** **18 August 2004**

**Pages including this cover page:** **3 pages**

**SUBJECT:**

**COMMENTS:**

TO:

*\*Revised dates\**



DATE: August 10, 2004

MEMO TO:

FROM:

SU JECT:

AHD Analyst ad - 4 week run

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST W/ INTERNET	COST W/OUT
<input type="text"/>	1/4 page	9/27/2004	8/27/2004	na	<input type="text"/>

Daily Pub

Run dates 9/6,9/13,9/20,9/27

( per ad)

Total Estimated Media Costs:

Production:

Total Estimated Production Costs

TOTAL COSTS

Client Delivery Order Number