

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

1. REQUISITION NUMBER

3ER

PAGE 1 OF

2

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

See Block 31c

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

(b)(6)

(b)(4)

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

(b)(3)

9. ISSUED BY

CODE

FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:

Washington, DC 20505

PHONE:

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 07 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

29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____

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

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

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

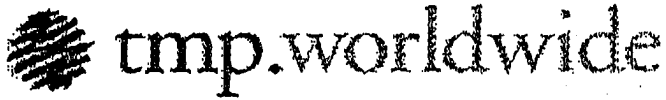
B-1. [redacted] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

(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]	Production -	[redacted]			
TOTAL					[redacted]



Fax

To: <input type="text"/>	From: <input type="text"/>
Fax: <input type="text"/>	Pages: 3 (Including Cover)
Phone: <input type="text"/>	Date: 7/13/05
Re: <input type="text"/>	CC:

- Urgent For Review Please Comment Please Reply Please Recycle

● **Comments:**

As discussed, attached is an updated listing of the status of Tos for the old contract. Please let me know if you have any questions.

Thanks,

FROM :

FAX NO. :

Jun. 11 2003 07:31AM P3



June 5, 2003

MEMO TO:

FROM:

SUBJECT:

COLLATERAL ITEM(S)

EST. COST

Delivery Order

Dates 6/16 - 6/27/03

Delivery Order

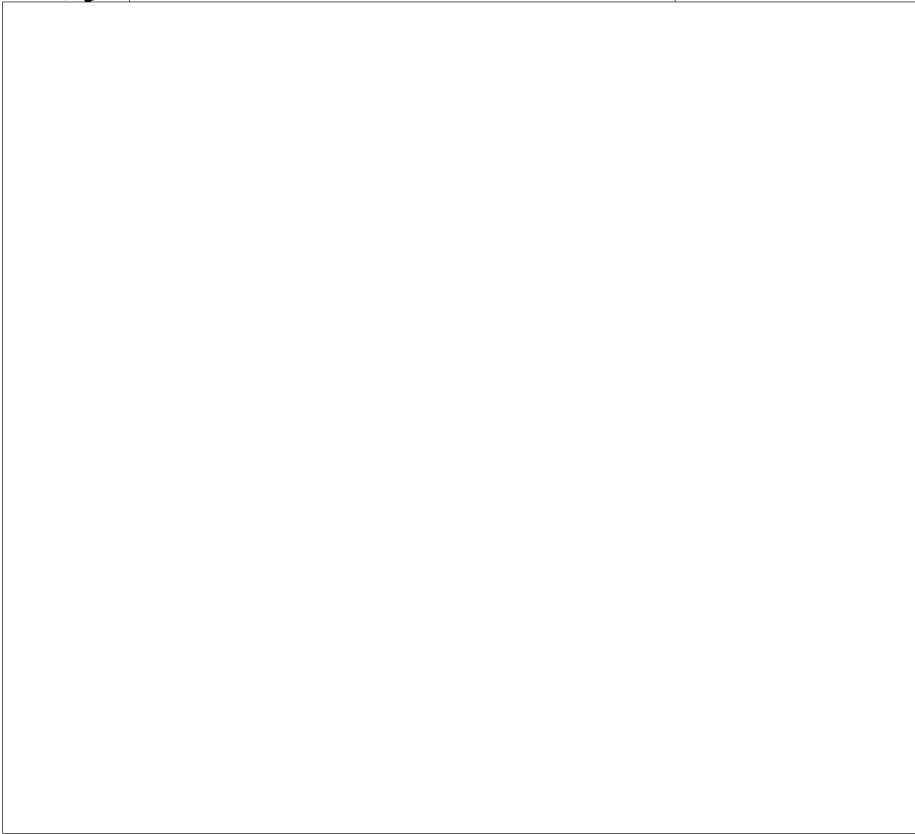
Dates 6/30 - 7/4/03

FROM :

FAX NO. :

Jun. 11 2003 07:31AM P4

Page 2



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.