

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS		1. REQUISITION NUMBER	PAGE 1 OF 2
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 16 Aug 2004	4. ORDER NUMBER	5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
9. ISSUED BY FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:	
(b)(6) (b)(4) (b)(3) Washington, DC 20505 PHONE:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
		12. DISCOUNT TERMS Net 30 days	
13a. THIS CONTRACT IS A RATED ORDER UNDER <input type="checkbox"/> DPAS (15 CFR 700 700)		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE PAGE 2		16. ADMINISTERED BY Technical POC:	
17a. CONTRACTOR/OFFEROR TMP Worldwide, Inc. 8280 Greensboro Drive, Suite 900 McLean, VA 22102		18a. PAYMENT WILL BE MADE BY Washington, DC 20505	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT
	See Page 2 All Items Shall Be Delivered as Scheduled On or Before 29 October 2004 (Attach Additional Sheets as Necessary)		
		APPROVED FOR RELEASE DATE: 10-13-2009	
23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (for Govt. Use Only)
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> 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), <input type="checkbox"/> INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH	
<input type="checkbox"/> FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNI _____ (RE OF 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 <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE	35. AMOUNT VERIFIED CORRECT FOR
		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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		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

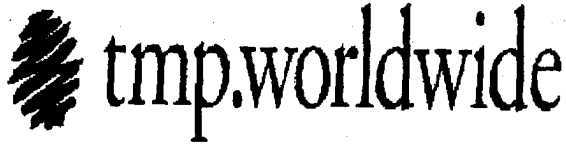
B-1. [] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

(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>
[]	Web Advertising/Job Postings To include: Career Center Unlimited Job Postings Complete WRAP (3 times a week) Logo and Profile to appear on [] Full page four color ad in December/January 04/05 issue 4 Banners (ads to appear in [] online newsletter Production: [] Production []	10/29/04			[]
TOTAL					[]



July 16, 2004

MEMO TO:

FROM:

SUBJECT: **MEDIA & PRODUCTION COSTS:**
 Membership - 6 months

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST	
				W/INTERNET	COST W/OUT INTERNET
<input type="text"/>	NA	8/1/2004 8/8	7/28/2004	<input type="text"/>	

- The CIA's membership will include...
- Career Center
- Unlimited Job Postings
- Complete WRAP (3 times a week)
- Logo and Profile to appear on the career center
- Full page four color ad in the December/January 04/05 issue
- 4 Banners (ads to appear in the newsletter)

Total Estimated Media Costs:

Production: Production

TOTAL ESTIMATED COSTS:

Client Delivery Order Number