



# PURCHASING DEPARTMENT

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## **B24-08 Bid Form Key**

Please use this form to explain and define the terms and expectations of the Bid Form for B19-13

### **Column A- FCS Item Number-**

This column represents the item number that FCS uses to identify and monitor a part/supply. This may or may not be the number that FCS uses when it submits a purchase order. Vendor should keep these records in order to cross and confirm purchases.

### **Column B- Item Description (Including make and model if applicable)**

**Column E- Substitutions Allowed**

If this box is marked NO (N), then FCSS will not consider substitutes

See Bid Terms and Conditions for substitution requirements

If the column is blacked out, then either subs are allowed per sub requirements herein or it is not applicable

**Column F-Your Part Number**

Vendor should place your Part Number for the product you are submitting

**Column G-**

specified. If N, then an explanation of the differences should be included in Column J

**Column H- Manufacturer Make and Model**

Vendor shall place the original manufacturer make and model number

**Column I- ~~L252 0 1 2 re~~WQ EMC P MCID 4-BDC 000002 0 1 2 reWBTF2s443 1 Ta000BsaJTJ.0 0 125 87**