

**BID #B22-08, Miscellaneous Paper
Questions & Answers**

Vendor	Question	Answer
Office Depot	Can you explain what the following statement means-Invoicing shall always reflect contracted price to include orders received when both contract and non-contract items are on the same purchase order and when FCS has entered the incorrect price.	Sometimes our bookkeepers or teachers may enter an old or incorrect price that does not reflect the current contract price. We ask that the award vendors have the capability to invoice the correct contract price regardless of what may come through on the purchase order.
Office Depot	Can we offer alternate solutions for items we are unable to provide the exact item or meet the exact specifications?	If you cannot bid to the specifications requested FCS will evaluate your alternate solution if you provide one. Alternate products offered will be at the sole discretion to FCS if they will be used in the evaluation process.