FORM E - PUBLISHED OPTIONS	Procurement No.:	SM10-20
Offeror Name:		
Notes: (Important)	1) Use a single **Form E** for ALL Option/Accessory items and quote each on a single, separate line. **DO NOT** use multiple **Form E**'s… Add or insert additional lines as necessary. 3) Completely describe each item. Include the manufacturer's code or part number. Each item listed **MUST** have a unique code or part number so that it can be identified in any subsequest contract. 4) Options which replace standard equipment on a **Form D** Item should be priced net of any credit due for the replaced item. 5) Options which are upgrades/downgrades of a **Form D** Item should be priced at the differential amount between the cost of the **Form D** Item and the upgrade/downgrade option.	

Code or Part No.	Option Description	Offered Price
	FREIGHT WILL BE BILLED AT COST	