

## SYNNEX Corporation GSA Ordering Instructions

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### GSA SCHEDULE 58 I: GS-03F-053DA

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#### CONTRACT DETAILS:

<b>Schedule 58 I</b>	Expiration: 01/31/2016 – 01/31/2021
<b>GSA Pricing:</b>	<a href="http://www.synnex.com/govsolv/solutions/contracts/pricing.html">http://www.synnex.com/govsolv/solutions/contracts/pricing.html</a>
<b>SIC CODE:</b>	3F1Q4
<b>NAICS CODE:</b>	334111, 423430
<b>FEIN:</b>	94-2703333
<b>CAGE CODE:</b>	3F1Q4
<b>DUNS #:</b>	112375758

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#### SYNNEX RESELLER PARTNERING PROGRAMS:

- **CONTRACTOR TEAMING ARRANGEMENT (CTA)**
  - **PARTICIPATING DEALER**
  - **AUTHORIZED AGENT**
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#### WHO CAN ORDER

Federal government agencies, quasi-agencies (e.g. U.S. Post Office, TVA); prime and Sub-Contractors (must provide a letter of authorization from the government agency); charitable organizations; international agencies (e.g. IMF, World Bank, WHO, etc.); and state, local agencies and education (i.e., state cooperative purchasing).

#### VENDOR AUTHORIZATIONS

Resellers participating as Teaming, Dealer, or Agent Partners must hold and maintain vendor authorizations, where applicable, to resell products from SYNNEX' GSA Schedule & Contracts. Authorized resellers must adhere to the Terms and Conditions, of each participating manufacturer's Government program, in order to resell through this Contract. Any violation of this requirement may Result in immediate de-authorization from the SYNNEX GSA Program.

#### GEOGRAPHIC SCOPE

48 contiguous states, D.C., Alaska, Hawaii, U.S. Territories and Commonwealths.

#### FOB POINT

CONUS - Destination within 48 contiguous states & District of Columbia. OCONUS - To Port of Embarkation.

#### CREDIT CARDS ACCEPTED

Yes

#### STANDARD DELIVERY TIME

30 days after Receipt of Order (ARO) more or less based on availability. \*\*

**\*\*Actual delivery time of in-stock items within 1 to 3 days, depending on destination.**

#### PAYMENT TERMS

Net 30 days

#### PROMPT PAY DISCOUNT

.25% 15 days Net 30 for non-credit card orders

#### MINIMUM ORDER

Zero

**MAXIMUM ORDER LIMITATION**

NONE - There is, however, a threshold of \$500,000\* (called an "MO" or "Maximum Order"). Agencies are encouraged by GSA to request a price reduction when their order exceeds the MO. (\*\$50,000 for shrink-wrap software, \*\$25,000 for Classroom Training)

**OPEN MARKET LINE ITEMS**

No limitation specified by the contract. However, agencies must follow open market procurement regulations. The open market items must be clearly identified as such on the GSA Schedule delivery order. Open market items on a GSA Schedule order will not be governed by the terms and conditions of the GSA Schedule contract.

**SUBSTITUTIONS**

Yes - with customer's approval for product with equal or greater functionality and or lesser price. Substitute product must comply with the Trade Agreements Act.

**BPAs**

BPAs may be written against the contract

**INDUSTRIAL FUNDING FEE**

IFF= 0.75% (75 bps) included in GSA Price.

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**ORDERING INFORMATION:****AGENT**

SYNNEX Corporation  
C/O Agent Name  
39 Pelham Ridge Drive  
Greenville, SC 29615

**DEALER**

SYNNEX Corporation  
C/O Dealer Name  
Reseller Address  
Reseller CAGE Code

**REMIT TO ADDRESS**

SYNNEX Corporation  
P.O. Box 406748  
Atlanta, GA 30384-6748

**EFT/WIRE TRANSFER**

Bank: Bank of America  
100 West 33<sup>rd</sup> Street.  
New York, NY 10001  
Routing# (Wire): 0260-0959-3  
Routing# (EFT): 121000358  
Acct #: 12339-35244  
Gloria E. Hernandez  
(925)-675-7066  
Int'l EFT: BOFAUS3N

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**SYNNEX GSA CONTACTS:**

Please use the group email, [GSA@SYNNEX.COM](mailto:GSA@SYNNEX.COM), to ensure the fastest response times.

**Johnny Thompson**

Government Program Sales-Business Development  
864-289-4403  
[johnnyt@synnex.com](mailto:johnnyt@synnex.com)

**Jennifer Koreniuk**

Contracts Administrator  
864-289-4079  
[jenniferk@synnex.com](mailto:jenniferk@synnex.com)

**Ed Somers**

Director, Public Sector  
864-289-4374  
[eds@synnex.com](mailto:eds@synnex.com)

**Destiny Lark**

Contracts Administrator  
864-289-4713  
[destinyl@synnex.com](mailto:destinyl@synnex.com)

**SYNNEX GOVSOLV COMMUNITY WEBSITE:** <http://www.synnex.com/govsolv/>

**GSA PRICE FILE:** <http://www.synnex.com/govsolv/solutions/contracts/pricing.html>