



## SYNNEX Corporation

# GSA Ordering Instructions

**GSA SCHEDULE 70:** GS-35F-0143R (Expires: 11/28/2019)

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**STATE COOPERATIVE PURCHASING AUTHORIZED:** Our GSA Schedule 70 is available for state, local, and education purchases.

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### CONTRACT DETAILS:

<b>Schedule 70</b>	<b>Expiration: 11/29/2009-11/28/2019</b>
<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>	5045
<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. Postal Service, 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 and contracts. Authorized resellers must adhere to the Terms and Conditions of each participating manufactures' 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, and U.S. Territories and Commonwealths; international and APO Addresses.



**FOB POINT**

CONUS – Destination within 48 contiguous states and 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 bps 15 days Net 30 for non-credit card orders

**VOLUME DISCOUNT**

Hewlett-Packard IPG: 0 .50 % \$250,000 to \$500,000; 1.0% \$500,001 to \$1,000,000+

**MINIMUM ORDER**

\$100.00

**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.

**BPA's**

BPA's may be written against the contract

**INDUSTRIAL FUNDING FEE**

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



**ORDERING INFORMATION**

**Dealer and Agent Programs**

Enduser P.O. is made out to the SYNNEX GSA Schedule # and the Contractor is SYNNEX, c/o Reseller Name. For the Agent Program in which SYNNEX must handle the billing, use SYNNEX billing information that can be found in these ordering instructions.

**ORDERING INFORMATION:**

**AGENT**

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

**REMIT TO ADDRESS**

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

**EFT/WIRE TRANSFER**

Bank: Bank of America  
100 W. 33rd St  
New York, NY 10001  
Routing No. (Wire): 0260-0959-3  
Routing No. (EFT): 121000358  
Acct No.: 12339-35244  
Gloria E. Hernandez  
925-675-7066  
EFT: BOFAUS3N

**SYNNEX GSA CONTACTS:**

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**SYNNEX GOVSOLV COMMUNITY WEBSITE:**

<http://www.synnex.com/govsolv/>