
SYNNEX Corporation GSA Ordering Instructions

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

STATE COOPERATIVE PURCHASING AUTHORIZED

Our GSA Schedule 70 is available for State, Local and Education purchases

CONTRACT DETAILS

Schedule 70 **Expiration: 11/29/2014 – 11/28/2019**
GSA Pricing: <https://www.synnecorp.com/us/govsolv/pricing/>
SIC CODE: 5045
NAICS CODE: 334111, 423430
FEIN: 94-2703333
CAGE CODE: 3F1Q4
DUNS #: 112375758

SYNNEX RESELLER PARTNERING PROGRAMS

- **CONTRACTOR TEAMING ARRANGEMENT (CTA)**
 - **PARTICIPATING DEALER**
 - **AUTHORIZED AGENT**
-

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 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, U.S. Territories and Commonwealths. International and APO Addresses.

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 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.

BPAs

BPAs may be written against the contract

INDUSTRIAL FUNDING FEE

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

ORDERING INFORMATION**Dealer Program**

Enduser P.O. is made out to the SYNNEX GSA Schedule # and the Contractor is SYNNEX, c/o Reseller Name with Reseller's address and CAGE Code

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 West 33rd 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 GOVSOLV COMMUNITY WEBSITE: <https://www.synnexcorp.com/us/govsolv/>