SYNNEX Corporation
GSA Ordering Instructions

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

CONTRACT DETAILS:
Schedule 58 I  Expiration:  01/31/2016 – 01/31/2021
SIC CODE:  3F1Q4
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

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.

ORDERING INFORMATION:

<table>
<thead>
<tr>
<th>AGENT</th>
<th>DEALER</th>
<th>REMIT TO ADDRESS</th>
<th>EFT/WIRE TRANSFER</th>
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</thead>
<tbody>
<tr>
<td>SYNNEX Corporation</td>
<td>SYNNEX Corporation</td>
<td>SYNNEX Corporation P.O. Box 406748</td>
<td>Bank: Bank of America 100 West 33rd Street.</td>
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<tr>
<td>C/O Agent Name</td>
<td>C/O Dealer Name</td>
<td>Atlanta, GA 30384-6748</td>
<td>New York, NY 10001</td>
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<tr>
<td>39 Pelham Ridge Drive</td>
<td>Reseller Address</td>
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<td>Greenville, SC 29615</td>
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<td>121000358</td>
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<td>Gloria E. Hernandez</td>
<td>Gloria E. Hernandez</td>
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<td>(925)-675-7066</td>
<td>(925)-675-7066</td>
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<tr>
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<td>Int'l EFT: BOFAUS3N</td>
<td>Int'l EFT: BOFAUS3N</td>
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</tbody>
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SYNNEX GSA CONTACTS:

Please use the group email, GSA@SYNNEX.COM, to ensure the fastest response times.

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