Westcon Comstor (WCC) GSA Ordering Information

CONTRACT DETAILS
Contractor Name: SYNEX Corporation
Contract Number: GS-35F-0563U
Expiration: September 4, 2023
GSA Pricing: https://www.synnexcorp.com/us/govsolv/pricing/
NAICS CODE: 423430
FEIN: 94-2703333
CAGE CODE: 82RP9
DUNS #: 193820441
Business Size: Large

STATE COOPERATIVE PURCHASING AUTHORIZED
Our WCC GSA Schedule 70 is available for State, Local and Education purchases

SYNEX 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 manufacturer’s Government program, in order to resell through this Contract. Any violation of this requirement may Result in immediate de-authorization from the Westcon-Comstor/SYNEX 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) based on availability.

PAYMENT TERMS
Net 30 days

PRIVUIT PAY DISCOUNT
None

MINIMUM ORDER
$50.00
MAXIMUM ORDER THRESHOLDS
Agencies are encouraged by GSA to request a price reduction when their order exceeds the Maximum Order (MO)
The Maximum Order value for the following Special Item Numbers (SINs) is $500,000:
- Special Item Number 132-8 – Purchase of Equipment
- Special Item Number 132-12 – Maintenance of Equipment, Repair Service, and Repair Parts/Spare Parts
- Special Item Number 132-32 – Term Software Licenses
- Special Item Number 132-33 – Perpetual Software Licenses
- Special Item Number 132-34 – Maintenance of Software
- Special Item Number 132-51 – Information Technology Professional Services
- Special Item Number 132-52 – Electronic Commerce (EC) Services

The Maximum Order value for the following Special Item Numbers (SINs) is $25,000:
- Special Item Number 132-50 – Training Courses

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.

INDUSTRIAL FUNDING FEE
IFF= 0.75% included in WCC GSA Price Quote, provided by WCC GSA Team.

ORDERING INFORMATION – PARTICIPATING DEALER PROGRAM
End user Delivery Order is made out to the SYNNEX GSA Schedule # and the Contractor is SYNNEX Corporation c/o Reseller Name with Reseller’s address and CAGE Code.
Send End User delivery order and Reseller PO to: WCNAGSAOrders@synnex.com

ORDERING INFORMATION – AGENT PROGRAM

**For sales or order question contact Sanya Richey

Westcon-Comstor/SYNNEX GSA CONTACTS:

Edward W. Somers Jr.
Sr. Director, Public Sector and Vertical Markets
864-349-4374
EdS@synnex.com

Steve Marcellino
WCC GSA Business Development Rep II
703-345-5279
SteveMa@synnex.com

Sanya Richey
WCC GSA Business Development Rep II
703-345-5159
SanyaR@synnex.com

SYNNEX GOVSOLV COMMUNITY WEBSITE: https://www.synnexcorp.com/us/govsolv/