<table>
<thead>
<tr>
<th>CONTRACT DETAILS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor Name:</td>
<td>SYNNEX Corporation</td>
</tr>
<tr>
<td>Contract Number:</td>
<td>GS-35F-0563U</td>
</tr>
<tr>
<td>Expiration:</td>
<td>September 4, 2023</td>
</tr>
<tr>
<td>NAICS CODE:</td>
<td>423430</td>
</tr>
<tr>
<td>FEIN:</td>
<td>94-2703333</td>
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<tr>
<td>CAGE CODE:</td>
<td>82RP9</td>
</tr>
<tr>
<td>DUNS #:</td>
<td>193820441</td>
</tr>
<tr>
<td>Business Size:</td>
<td>Large</td>
</tr>
</tbody>
</table>

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

**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 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/SYNDEX 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

**PROMPT 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 GSA Price

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@westcon-na.com

ORDERING INFORMATION – AGENT PROGRAM

<table>
<thead>
<tr>
<th>Issue Order To</th>
<th>REMIT TO ADDRESS</th>
<th>EFT/WIRE TRANSFER</th>
</tr>
</thead>
<tbody>
<tr>
<td>SYNNEX Corporation</td>
<td>SYNNEX Corporation</td>
<td>Bank of America</td>
</tr>
<tr>
<td>c/o Agent Name</td>
<td>P.O. Box 406748</td>
<td>100 West 33rd Street</td>
</tr>
<tr>
<td>3900 Stonecroft Blvd Suite M</td>
<td>Atlanta, GA  30384-6748</td>
<td>New York, NY  10001</td>
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<tr>
<td>Chantilly, VA 20151</td>
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<td></td>
<td></td>
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<tr>
<td></td>
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<td>Acct #:  12339-35244</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gloria E. Hernandez</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(925)-675-7066</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Int’l EFT: BOFAUS3N</td>
</tr>
</tbody>
</table>

SEND ORDER TO: WCNAGSAOrders@westcon-na.com

Westcon-Comstor/SYNNEX GSA CONTACTS:

**Brenda Reynolds**
Director, Government Programs
703-345-5229
BrendaR@westconcomstor-na.com

**Steve Marcellino**
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703-345-5279
SteveMa@westconcomstor-na.com

**Sanya Richey**
GSA Business Development Rep II
703-345-5159
SanyaR@westconcomstor-na.com

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