

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.synnecorp.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 MAS Contract 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 SYNEX' 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

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities. CONUS delivery is via standard ground freight. Expedited delivery options are available and OCONUS delivery are available for additional costs.

Overseas delivery is delivery to point of embarkation for delivery OCONUS - outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

FOB POINT

CONUS - Destination within 48 contiguous states & District of Columbia. OCONUS - To Port of Embarkation.

CREDIT CARDS ACCEPTED

Government Purchase Cards are accepted at or below the micro-purchase threshold.

STANDARD DELIVERY TIME

30 days after Receipt of Order (ARO) based on availability.

PAYMENT TERMS

Net 30 days

PROMPT PAY DISCOUNT

None

MINIMUM ORDER

The minimum dollar value of orders accepted is \$50.00.

MAXIMUM ORDER

The Maximum dollar value of orders accepted for the following Special Item Numbers (SINs) is \$500,000.00:

- Special Item Number 33411 – Purchase of New Electronic Equipment
- Special Item Number 811212 – Maintenance of Equipment, Repair Services and/or Repair/Spare Parts
- Special Item Number 511210 – Software Licenses
- Special Item Number 54151 – Software Maintenance Services
- Special Item Number 54151S – Information Technology Professional Services
- Special Item Number 54151ECOM – Electronic Commerce and Subscription Services

The Maximum dollar value of orders accepted for the following Special Item Numbers (SINs) is \$25,000.00:

- Special Item Number 611420 – Information Technology Training

NOTE TO ORDERING ACTIVITIES: *If the best value selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

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**Issue Order To**

SYNNEX Corporation
c/o Agent Name
3900 Stonecroft Blvd Suite M
Chantilly, VA 20151

SEND ORDER TO:
WCNAGSAOrders@synnex.com

REMIT TO ADDRESS

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

EFT/WIRE TRANSFER

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

**For sales or order question contact Sanya Richey

Westcon-Comstor/SYNNEX GSA CONTACTS:

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

Westcon Comstor GSA Partner Program Summary - Ordering Instructions