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

CONTRACT DETAILS
Schedule 70  Expiration: 09/27/2019 – 09/26/2024
GSA Pricing:  https://www.synnexcorp.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

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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