

GSA Ordering Instructions

GSA MAS Contract 47QTCA19D00MM (Expires: 09/26/2024)

STATE COOPERATIVE PURCHASING AUTHORIZED

Multiple Award Schedule (MAS) Contract 47QTCA19D00MM

1st Term: 09/27/2019 – 09/26/2024
GSA Pricing: <https://www.synnecorp.com/us/govsolv/pricing/>
SIC CODE: 5045
NAICS CODE: 423430, 334111, 334112, 811212, 511210, 541511, 541512
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

48 contiguous states, D.C., Alaska, Hawaii, U.S. Territories and Commonwealths. International and APO Addresses.

FOB POINT

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

CREDIT CARDS ACCEPTED

Yes

PROMPT PAY DISCOUNT

25 bps 15 days Net 30 for non-credit card orders

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.**

VOLUME DISCOUNT

1% for orders over \$100,000

PAYMENT TERMS

Net 30 days

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)

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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

End-user P.O. is made out to the SYNNEX GSA Contract # and the Contractor is SYNNEX, c/o Reseller Name with Reseller's address and CAGE Code

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 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

SYNNEX GSA CONTACTS:

Carol Canete

Public Sector Sales-Business Development
864-373-7554

GSA@synnex.com

Destiny Lark

GSA Contract Manager
864-349-4713

DestinyL@synnex.com

Ed Somers

Vice President, Public Sector
864-349-4374

EdS@synnex.com

SYNNEX GOVSOLV COMMUNITY WEBSITE

<https://www.synnexcorp.com/us/govsolv/>