



Contract No.: DIR-TSO-4075

Term: 3/7/2018 – 3/6/22

Awarded Manufacturers	
Getac	Bosch Audio
Harman	Bosch Security
Fortinet	Christie Digital
Black Box	Symantec

Contract Fee: .75% or 75 bps

Freight: FOB Destination CONUS
-If Agency requests expedited or special delivery, then Agency will be responsible for additional freight costs associated with the request

Authorized Dealer Program

TD SYNEX offers a Dealer Program that provides select reseller partners the ability to sell thru the DIR contract to agencies with the State of Texas. The Dealer is authorized to invoice the government and accept payment on behalf of TD SYNEX, subject to the following requirements:

- Dealer quote will include your normal commercial pricing from TD SYNEX. An online calculator is available for reference to the contract ceiling cost or the contract ceiling cost can be provided on your quote. Please make sure to copy TXDIR@TDSYNEX.com on all quote requests.
- Enduser pricing can NOT exceed the DIR Contract Price but can be discounted by the Dealer.
- Dealer must identify all DIR quotes and orders to TD SYNEX. Quotes can be obtained from your commercial sales team at TD SYNEX and should be copied to TXDIR@TDSYNEX.com.
- Both the Enduser and Dealer POs should reference the DIR Contract number. Dealer is responsible for maintaining a copy of these POs for audit purposes for up to 3 years following the date of that sale.
- Reseller must have a current account in good standing at TD SYNEX and signed Dealer Agreement. To participate, please send request to TXDIR@TDSYNEX.com.
- TD SYNEX and manufacturers’ standard commercial certifications/authorizations are required for participation.



TD SYNnex Contacts

Team Contact: TXDIR@TDSYNnex.com
Jennifer McEachern: 1-800-456-4822, ext. 494079
Cory Fortune: 1-800-456-4822, ext. 494560

Website: <http://www.synnexcorp.com/us/govsolv/TXDIR/Emergency>

POS Reporting

Authorized Dealer must provide a POS of their sales under this contract to TXDIR@TDSYNnex.com no later than the 5th day following the end of the preceding month using the template below. (TD SYNnex is required to provide a monthly POS to TX DIR by the 15th. DIR template will be provided.

Contract Fees

Authorized Dealer is responsible for the payment of the Contract Fee to TD SYNnex, payable by the 15th of each month.

- ⇒ Contract fee: .75% or 75 bps
The Contract Fee is calculated off of the Dealer's combined monthly POS for that month based on the total pricing charged to the enduser agencies.

Payment should be sent to the following address:

TD SYNnex Corporation
c/o Jennifer McEachern
39 Pelham Ridge Drive
Greenville, SC 29615