

**Exhibit A**  
GSA Ordering Information

**TD SYNnex WESTCON COMSTOR (WCC)**

**Contract# GS-35F-0563U**

GSA Schedule #: GS-35F-0563U.  
WCC GSA Contract number must be included on all orders.

Contract Expiration: September 4, 2028

Requirements: All Customer WCC GSA purchase orders must be sent to the WCCGSA Team for GSA review. Email to [wcnagsaorders@tdsynnex.com](mailto:wcnagsaorders@tdsynnex.com) or fax to 703.345.5574.

Ordering/Payment Address:

<u>Ordering Address</u>	<u>Payment Address</u>	<u>EFT Payment Address</u>
Westcon Comstor Americas, a Division of TD SYNnex Corporation c/o «Customer_Name» 3900 Stonecroft Blvd Ste M Chantilly VA 20151 Attn: GSA Team Fax: 703-345-5574 <a href="mailto:WCCGSA@tdsynnex.com">WCCGSA@tdsynnex.com</a>	Westcon Comstor Americas, a Division of TD SYNnex Corporation PO Box 406748 Atlanta, GA 30384-6748	Bank of America 100 West 33 <sup>rd</sup> 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

Open Market Items: Open Market (Non-Contract) items may be included on GSA Schedule Orders and must clearly be identified as such.

Authorized Dealer Name: Provide the name of the WCC GSA Authorized Dealer in the body of the purchase order.

Contract/Agency: Include Customer Contracting/Ordering Officer's and Customer Agency's phone/fax numbers in the purchase order. Also include the phone/fax numbers of the paying office in the purchase order.

Freight: Free Ground Freight CONUS - Westcon will pay ground freight within the 48 contiguous states, including the District of Columbia.

Delivery: Delivery as agreed between TD SYNnex WCC and the Ordering Agency.

Terms: Government Credit Cards accepted up to the micro-purchase threshold. The CVV security code required.

Contractor Status: TD SYNnex is a Large Business.

Warranty: Manufacturer's Standard Commercial Warranty.

Ship-to-address: Specify the physical address to which the order is to be shipped.

Procedure: Purchase orders are to be sent directly to WCC GSA Team c/o Agent. Please use the WCC address shown above for all purchase orders. For Federal Contractors, Proof of authorization is required to utilize the GSA Schedule Contract.

Contractor Identification Numbers: SAM UEI : EZJVKZAMCBB4 / TIN: 94-2703333 / Cage Code: 82RP9 / DUNS: 193820441