



# **GSA Ordering Instructions**

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

## STATE COOPERATIVE PURCHASING AUTHORIZED

	1st Term:	09/27/2019 – 09/26/2024
	GSA Pricing:	https://www.synnexcorp.com/us/govsolv/pricing/
	SIC CODE:	5045
	NAICS CODE:	423430, 334111, 334112, 811212, 511210, 541511, 541512
	FEIN: CAGE CODE:	94-2703333 3F1Q4

## 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 TD 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 TD 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, CVV Required to process orders (877) 230-5680

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.

**PAYMENT TERMS** 

Net 30 days

## **VOLUME DISCOUNT**

1% for orders over \$100,000

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)





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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 TD SYNNEX GSA Contract # and the Contractor is TD SYNNEX, c/o Reseller Name with Reseller's address and CAGE Code

#### AGENT

TD SYNNEX Corporation C/O Agent Name 39 Pelham Ridge Drive Greenville, SC 29615 REMIT TO ADDRESS TD SYNNEX Corporation P.O. Box 406748 Atlanta, GA 30384-6748

#### **EFT/WIRE TRANSFER**

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

## **TD SYNNEX GSA CONTACTS:**

Carol Cañete Public Sector Sales-Business Development (End Users) 877-230-5680 <u>GSA@tdsynnex.com</u> Destiny Lark GSA Contract Manager (Vendors) 864-349-4713 Destiny.Lark@tdsynnex.com

**TD SYNNEX Public Sector Community Website** 

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

## Resellers: reach out to their dedicated Public Sector Contract Specialist

https://www.synnexcorp.com/us/govsolv/contracts/