

SYNNEX CORPORATION

GENERAL SERVICES ADMINISTRATION
Federal Supply Service

AUTHORIZED FEDERAL SUPPLY SERVICE SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu-driven database system. The Internet address for GSA Advantage!® is: <http://www.gsaadvantage.gov/>.

Multiple Award Schedule

Information Technology

FSC Class/Product Code: 7010, J070, 7030, U012, D399, D304

MAS CONTRACT NUMBER: GS-35F-0563U

Contract Period: September 5, 2008 to September 4, 2023

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at <https://www.gsa.gov/buying-selling/purchasing-programs/gsa-schedules/schedule-buyers>

SYNNEX CORPORATION

3900 Stonecroft Blvd, Suite M
Chantilly, VA 20151

Phone 800-955-9590 Ext 555159

Fax 703-345-5574

WCCGSA@synnex.com

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

Contract Administration:

Steve Marcellino, SteveMa@synnex.com, 703-345-5279

Sanya Richey, SanyaR@synnex.com, 703-345-5159

Business Size: Large

Supplement No. 1381 effective 04/27/21

TABLE OF CONTENTS

1. SPECIAL ITEM NUMBERS (SINs)	4
2. MAXIMUM ORDER	4
3. MINIMUM ORDER	5
4. GEOGRAPHIC COVERAGE	5
5. POINT(S) OF PRODUCTION	5
6. DISCOUNT FROM LIST PRICES	5
7. QUANTITY DISCOUNTS	5
8. PROMPT PAYMENT TERMS	5
9. GOVERNMENT PURCHASE CARDS	5
10. FOREIGN ITEMS	5
11. DELIVERY	5
12. F.O.B. POINT(S)	5
13. ORDERING ADDRESS AND PROCEDURES	6
14. PAYMENT ADDRESS	6
15. WARRANTY PROVISION	6
16. EXPORT PACKING CHARGES	8
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE	8
18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR	9
19. TERMS AND CONDITIONS OF INSTALLATION	9
20. TERMS AND CONDITIONS FOR ANY OTHER SERVICES	9
21. LIST OF SERVICE AND DISTRIBUTION POINTS	9
22. REFERENCE TO LIST OF PARTICIPATING DEALERS	9
23. PREVENTATIVE MAINTENANCE	9
24. SPECIAL ATTRIBUTES	9
25. DATA UNIVERSAL NUMBER SYSTEM NUMBER	9
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM)	9
27. PURCHASE OF OPEN MARKET ITEMS	9
28. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES	10
29. COMPLETE LIST OF PARTICIPATING DEALERS	11
30. APPENDIX I – MANUFACTURER END USER LICENSE AGREEMENTS (EULA)	14
CISCO END USER LICENSE AGREEMENT	14
CISCO WEBEX TERMS AND CONDITIONS	14

CISCO FIREPOWER END USER LICENSE AGREEMENT	14
CISCO FIREAMP END USER LICENSE AGREEMENT	14
CISCO SUPPLEMENTAL END USER LICENSE AGREEMENTS	14
CISCO SOURCEFIRE END USER LICENSE AGREEMENT	14

1. SPECIAL ITEM NUMBERS (SINs)

a. Table of Awarded SINs:

SIN	Description	Pricing
33411	Purchase of New Electronic Equipment State Cooperative Purchasing Approved	Varies Per Manufacturer See Price List
811212	Maintenance of Equipment, Repair Services and/or Repair/Spare Parts State Cooperative Purchasing Approved	
511210	Software Licenses State Cooperative Purchasing Approved	
54151	Software Maintenance Services State Cooperative Purchasing Approved	
611420	Information Technology Training State Cooperative Purchasing Approved	
54151S	Information Technology Professional Services State Cooperative Purchasing Approved	
54151ECOM	Electronic Commerce and Subscription Services State Cooperative Purchasing Approved	

b. Identification of the lowest priced model number for each SIN awarded:

SIN	P/N	Description	MSRP	GSA NTE with IFF	COO
33411			See Price List		
811212					
511210					
54151					
611420					
54151S					
54151ECOM					

c. Hourly Rates: Not Applicable

2. MAXIMUM ORDER: The Maximum dollar value of orders accepted for the following Special Item Numbers (SINs) is \$500,000.00:

Special Item Number 33411
 Special Item Number 811212
 Special Item Number 511210
 Special Item Number 54151
 Special Item Number 54151S
 Special Item Number 54151ECOM

The Maximum dollar value of orders accepted for Special Item Number 611420 is \$25,000.00.

NOTE TO ORDERING ACTIVITIES: *If the best value selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:** The minimum dollar value of orders accepted is \$50.00.
4. **GEOGRAPHIC COVERAGE:** Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities. CONUS delivery is via standard ground freight. Expedited delivery options are available and OCONUS delivery are available for additional costs.

Overseas delivery is delivery to point of embarkation for delivery OCONUS - outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.
5. **POINT(S) OF PRODUCTION:** TAA Compliant Countries identified by the product manufacturer.
6. **DISCOUNT FROM LIST PRICES:** Prices shown are NET Prices; Basic Discounts have been deducted. GSA Net Prices can be seen at <http://www.gsaaadvantage.gov/>.
7. **QUANTITY DISCOUNTS:** None
8. **PROMPT PAYMENT TERMS:** None
9. **GOVERNMENT PURCHASE CARDS**
 - a. Government Purchase Cards are accepted at or below the micro-purchase threshold.
 - b. Government Purchase Cards are accepted above the micro-purchase threshold. Contact the Contractor for limit.
10. **FOREIGN ITEMS:** The country of origin is determined by the manufacturer of the product. Only TAA Compliant products are included on the contract.
11. **DELIVERY**
 - a. Time of Delivery: SINS 33411, 811212, 511210, 54151, 611420, 54151S & 54151ECOM are 30 days ARO
 - b. Expedited Delivery: Additional costs do apply. Please call for an expedited freight quote.
 - c. Overnight and 2-day Delivery: Additional costs do apply. Please call for an expedited freight quote.
 - d. Urgent Requirements: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.
12. **F.O.B. POINT(S):** Destination; CONUS

*Freight costs for worldwide shipments outside of CONUS will need to be negotiated between SYNNEX and the Ordering Entity.

13. ORDERING

- a. Address: 3900 Stonecroft Boulevard, Suite M, Chantilly, VA 20151, 703-345-5159, (FAX) 703-345-5574. Contractor's Service Area: Continental United States. TIN: 94-2703333
- b. Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. PAYMENT ADDRESS:**Remit To Address**

SYNNEX Corporation
PO 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

The following telephone number, 703-345-5159, can be used by ordering activities to obtain technical and/or ordering assistance.

15. WARRANTY PROVISION:

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial price list will apply to this contract. As a computer products distributor, Contractor passes the manufacturers' warranties through to their customers. Warranties will vary from part number, product line and manufacturer and can include on-site, depot and replacement. Warranties will also vary in length of their coverage period. Generally, Contractor will provide a replacement unit for product that is DOA (Dead on Arrival) for the first 30 days after purchase. Thereafter, all warranty work is handled either directly from the manufacturer or through a contracted third party.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: Contact SYNNEX Corporation for Return Merchandise Authorization (RMA) 703-345-5159.

RETURN POLICY

All items to be returned to SYNNEX Corporation require a Return Authorization (RMA) Number. Before being issued an RMA Number, your request for return of product will be reviewed against this policy and any applicable manufacturer regulations for product returns. Any questions regarding

SYNNEX Corporation or manufacturer return policies should be directed to the SYNNEX Corporation Government Programs Department at (703) 345-5159.

SYNNEX Corporation General Returns Policy

Requests to SYNNEX Corporation for return of product must be made within 30 days of the date of invoice. End of life and remanufactured products cannot be returned. Configured products must be assessed prior to return. (vendor rules apply)

Defective Product:

In order for Customer Service to issue an RMA for DOA/defective product, it must be covered by the manufacturer's warranty and SYNNEX Corporation must be able to return the product for credit to the manufacturer under their policies. Please note that several manufacturers require that you provide SYNNEX Corporation with a case number or returns number issued by them prior to SYNNEX Corporation processing the return. Please include manufacturer case numbers for applicable products with SYNNEX Corporation RMA requests.

Some manufacturers require that DOA/defective product be returned directly to them. Please contact these manufacturers directly for RMA approval and return procedures.

Requests for return of DOA/Defective product past 30 days from the date of SYNNEX Corporation invoice must be submitted to the manufacturer for warranty replacement.

New and Unopened Stocked Product:

Product must be in resellable condition, in original packaging with an outer seal that has not been opened or re-taped and must still be a stocked item. Requests received in this condition within 30 days of the date of invoice will be accepted and will not be charged a restocking fee. Drop ship orders for items SYNNEX Corporation does not stock are not returnable unless prior approval / RMA from Manufacturer is provided. New and unopened product return requests received more than 30 days after invoice are considered out of policy return requests. These type requests will be considered on a case-by-case basis.

Open, Non-Defective Product:

Product with opened outer packaging, but with closed inside seals are eligible for return within 30 days of invoice. Product with marked, improperly labeled (not from the manufacturer or SYNNEX Corporation) or damaged outer packaging, opened inside seal, or product damage including but not limited to scratches, wear and indentations is not returnable. Returnable open box product is subject to a restocking fee of up to 25% of the purchase price, the restocking fee may be waived at the discretion of SYNNEX Corporation. Product that cannot be repackaged and restocked will be returned to the customer.

Incorrect or Missing Product:

Please notify SYNNEX Corporation of any claims shortages or other discrepancies within 5 days of delivery.

Requesting an RMA Number

To place an RMA request, please contact the SYNNEX Corporation Government Programs Department at (703) 345-5159 or (800) 955-9590 ext. 555159, who will collect the below required information and coordinate the request with our Customer Service Department.

Required Information:

In order for Customer Service to process your request as quickly as possible, you will need the following information when making your request:

Contact information

Invoice number and invoice date

SYNNEX Corporation part number

Serial numbers

Reason for return

A SYNNEX Corporation Customer Service Representative may contact you for additional information regarding your return. (Please be aware of the condition of the product you are trying to return) You will be notified with the RMA Number for your return if accepted or with the reason for denial of the request.

Please note that an RMA Number does not guarantee final disposition. All returns must be received by SYNNEX Corporation within 45 days from the date the RMA Number is issued and are subject to inspection to verify expected condition.

RMA Shipping Guidelines

Shipping Charges:

Returns must be shipped freight pre-paid. SYNNEX Corporation shares the costs associated with a return for replacement, the customer pays for return shipping and SYNNEX Corporation pays the shipping on the replacement. Unless the return is the result of an error made by SYNNEX Corporation, the customer remains liable for freight charges on the original shipment.

Returns Shipping Address:

Please send all returns approved with a SYNNEX Corporation RMA Number to the following Returns Address regardless of original shipment origin:

SYNNEX Corporation
595 Perry Road
Plainfield, IN 46168
ATTN: RMA# _____

Please ensure the RMA number is clearly referenced on the shipping label.

Product must be sent back in original unmarked packaging including all manuals, cables, software, internal packaging and accessories. Do not write addresses or RMA#s on the manufacturers' packaging. Product must be over-packed in larger boxes for shipping.

SYNNEX Corporation is not responsible for any shipping damages incurred in transit to or from the customer.

Product received by SYNNEX Corporation that is not in the appropriate condition (including writing on original manufacturer's packaging) will be assessed the 25% restocking fee or returned to the sender without credit.

Application of Credit:

Credit for returned merchandise will be applied to the customer's account (less any applicable restocking charges) only after confirmation of receipt and inspection.

- 16. EXPORT PACKING CHARGES:** Contractor will pay ground freight to point of embarkation only. SYNNEX does offer international shipping on a limited basis. Contact SYNNEX for freight estimate at 703-345-5159.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:

Government Purchase Cards are accepted at or below the micro-purchase threshold.

Government Purchase Cards are not accepted above the micro-purchase threshold. Contact the Contractor for limit.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: Refer to SIN 811212

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: Refer to SIN 54151 and 54151S

21. LIST OF SERVICE AND DISTRIBUTION POINTS:

Chantilly, Virginia	Chicago, Illinois
Chino, California	Fremont, California
Greenville, South Carolina	Grove City, Ohio
Indianapolis, Indiana	Monroe, New Jersey
Richardson, Texas	Romeoville, Illinois
Southaven, Mississippi	Tracy, California

22. LIST OF PARTICIPATING DEALERS: See page 11

23. PREVENTATIVE MAINTENANCE: Refer to SIN 811212

24. SPECIAL ATTRIBUTES:

a. Environmental Attributes: N/A

b. Section 508 Compliance for Electronic and Information Technology (EIT): The EIT standards can be found at: www.Section508.gov/.

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 193820441

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM): Contractor has an Active Registration in SAM database.

27. PURCHASE OF OPEN MARKET ITEMS:

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) – referred to as open market items – to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));

- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

28. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order -

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from ____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

Authorized Dealers that are able to accept payment and bill ordering activities on behalf of SYNNEX Corporation

Customer Name	City	State	Email Address
2020 Teknology	Reston	VA	jalderr@2020teknology.com
4N2N SOLUTIONS, LLC	NICEVILLE	FL	scott.morrison@4n2nsolutions.com
ABBA Technologies	Albuquerque	NM	Ron.davis@abbatech.com
Accudata Systems, Inc.	Houston	TX	mjohnson@accudatasystems.com
Advanced Computer Concepts, Inc (ACC)	McLean	VA	reza@acc.net
AGSI, LLC	Lovettsville	VA	matt@agsisystems.com
AIP US, LLC	Millburn	NJ	mwang@aip-us.com
Aita Consulting Services Inc (dba Aita Technologies)	North Brunswick	NJ	kevin@aitacs.com
AKRONIM LLC	Green Cove Springs	FL	lou_tenga@akronim.net
ALLEN HAMMETT	Fairfax	VA	ceo@allenhammett.com
Alliance Technology Group LLC.	Hanover	MD	shawn.williams@alliance-it.com
American Wordata, Inc.	TAMPA	FL	traciw@awdata.com
Audio Fidelity Communication, LLC dba Whitlock	RICHMOND	VA	Amy Dougherty <Amy.Dougherty@avispl.com>
BahFed Corp	Portland	OR	rich.fly@bahfed.com
Bayside Solutions Inc.	St. Petersburg	FL	dan.doyle@bsius.com
Better Direct, LLC	Tempe	AZ	vera@betterdirect.com
BlackHawk Data LLC	New York	NY	mpagano@blackhawk11.com
Blue Tech, Inc.	San Diego	CA	sstone@bluetech.com
Carolina Advanced Digital, Inc. (CADinc)	Siler City	NC	susan@cadinc.com
Carolinas IT, Inc.	Raleigh	NC	Melissa.Bily@carolinasit.com
Carousel Industries of North America, Inc.	Exeter	RI	ltesta@carouselindustries.com
Cavalier Technical Services, Inc. (CTS)	New York	NY	keir@ctscts.com
Cellentia Information Technology Company (CITC)	Ashburn	VA	ge@cellentiatech.com
Cerium Networks, Inc.	Spokane	WA	wjunkermier@ceriumnetworks.com
Clutch Solutions LLC	Gilbert	AZ	danny.valdez@clutchsolutions.com
Colossal Contracting LLC	Annapolis	MD	d.via@colossal-llc.com
Computer Professionals International (CPI)	Schenectady	NY	dcounsel@comproinc.com
Computerware, Inc.	Vienna	VA	chip.evans@cwit.com
Conference Technologies, Inc. (CTI)	Maryland Heights	MO	JBeaudin@conferencetech.com
Consiliant Technologies LLC	Irvine	CA	dave@consiliant.com
CONVERGE ACQUISITION, LLC DBA Corus Group LLC/ Corus360/ a Converge Company	Norcross	GA	lthomas@corus360.com
CONVERGEONE GOVERNMENT SOLUTIONS, LLC (C1Gov)	BUDD LAKE	NJ	JFriend@c1gov.com
ConvergeOne, Inc.	Bloomington	MN	jhlilgreen@convergeone.com
Core BTS Inc.	Indianapolis	IN	Jason.eickmann@corebts.com
Corporate Systems Resources, Inc.	Washington	DC	csr@csri.com
CounterTrade Products, Inc.	Arvada	CO	adumm@countertrade.com
Custom Computer Specialists, Inc.	Hauptpage	NY	lgavey@customonline.com
CWPS, Inc.	Chantilly	VA	dsmith@cwps.com
CZBRM Supply Corp.	Brooklyn	NY	czbrmsupply@gmail.com
Direct Packet Inc. dba OneVision Solutions	Irvine	TX	bhouts@onevisionsolutions.com
DISYS Solutions, Inc.	Chantilly	VA	glenn.hume@DisysSolutions.com
DynTek Services, Inc.	Irvine	CA	Darlene.Pricher@dyntek.com
elaborIT Inc.	Bear	DE	dfurtado@elaborit.com
Electronic Systems, Inc., (ESI)	Virginia Beach	VA	Pat.Lonning@esi.net
Encore Technology Group	Greenville	SC	ryoung@encoretg.com
enDevelopment LLC	Montgomery	NY	steve.josey@endevelopment.com
En-Net Services	Frederick	MD	kyost@en-netservices.com
ePlus Technology, Inc.	Herndon	VA	bgastonguay@eplus.com
Ergotech Controls, Inc. dba Industrial Networking Solutions	Richardson	TX	rrogers@industrialnetworking.com
FCN, Inc.	Rockville	MD	george.sullivan@fcnit.com
FED CON LLC (Xtreme RealtyTeam)	OPA LOCKA	FL	ammo305@gmail.com
Force3, Inc. (SIRIUS COMPUTER SOLUTIONS)	Crofton	MD	ewright@force3.com
Four Points Technology, LLC	Chantilly	VA	AMoss@4points.com
Futron Incorporated	Woodbridge	VA	alanna.ayers@futroninc.com
GHA Technologies, Inc.	Scottsdale	AZ	Isanchez@gha-associates.com
GKR Systems, Inc. dba Venture Technologies	Ridgeland	MS	jmfrye@ventech.com
Golden Star Technology, Inc. dba GST	Cerritos	CA	dpwang@gstes.com
GovConnection, Inc.	Rockville	MD	drnullen@govconnection.com
Govplace, Inc.	Reston	VA	ccruz@govplace.com
GTS Solutions, Inc.	Columbia	SC	rbooth@gogtss.com
Hiterra Technologies, LLC	White Plains	NY	kbrown@hiterratechnologies.com
ID Technologies (DBA IDTEC _ formerly Intelligent Decisions)	Ashburn	VA	mobrien@idtec.com
Ideal System Solutions	Minnetonka	MN	khenderson@idealsi.com
IMPRES Technology Solutions, Inc.	Sante Fe Springs	CA	vendors@imprestechology.com
InfoSys Services, Inc.	Pasadena	MD	leo.lynch@infosysnetworks.com
Infranet Technologies Group, Inc.	Wilmington	NC	mchittum@infranetgroup.com
Innovative Solutions Group, Inc.	WAKE FOREST	NC	megan.yabani@innsolgroup.com
Integrated Office Solutions, Inc.	Forest Park	GA	alh@intofficesolutions.com
Intelligent Waves LLC	Reston	VA	heather.woodall@intelligentwaves.com
Iron Bow Technologies, LLC	Chantilly	VA	marianne.adams@ironbow.com

Authorized Dealers that are able to accept payment and bill ordering activities on behalf of SYNNEX Corporation

Customer Name	City	State	Email Address
ITSawv LLC	Addison	IL	bfields@itsawv.com
ITSILO	Ladera Ranch	CA	rich@itsilo.com
Kambrian Corporation	West Covina	CA	CathyH@kambrian.com
KLB Enterprises	Bremerton	WA	lydia@KLB-Enterprises.com
Koi Computers, Inc.	Lombard	IL	catherineho1@koicomputer.com
LCA NETWORKS (Division of M2 Technology)	Sea Girt	NJ	wayne.ferguson@lca-networks.com
Leverage Information Systems, Inc.	Woodinville	WA	doug@leverageis.com
Lewan & Associates, Inc.	Denver	CO	vicki.mares@lewan.com
Lotus USA, Inc.	Los Angeles	CA	madhu@lotususainc.com
Lyme Computer Systems Inc.	Lyme	NH	rickh@lyme.com
MA Federal, Inc. dba IGOV.com	Reston	VA	twalsh@igov.com
MANAGEMENT DATA SYSTEMS INT'L, INC. (MDSI)	Alpharetta	GA	Bill.Martin@mdsiinc.com
MBX Systems (Motherboard Express Company)	Liberty	IL	laurie.jones@mbx.com
MCP Computer Products, Inc	san marcos	ca	rghai@mcpgov.com
MCS of Tampa, Inc. dba Mission Critical Solutions	Tampa	FL	ccollins@mcsoftampa.com
MicroTechnologies LLC (dba MicroTech)	Tysons	VA	contracts@microtech.net
Minoria Tech LLC	Utica	NY	rose@minoratech.com
MNJ Technologies Direct, Inc.	Buffalo Grove	IL	brian@mnjtech.com
MVATION WORLDWIDE INC	Glen Cove	NY	guy@mvation.com
MVS INC.	WASHINGTON	DC	csekhar@mvsconsulting.com
n2grate Government Technology Solutions	Greenbelt	MD	steve.halligan@n2grate.com
Naka Technologies	Hauppauge	NY	ajj@nakatechnologies.com
Netrix, LLC	Bannockbrn	IL	akhan@netrixllc.com
Netsync Network Solutions	Houston	TX	ddrake@netsync.com
New Tech Solutions, Inc.	FREMONT	CA	rajesh@ntsca.com
Nexus Technologies Group, LLC.	Atlanta	GA	ccaldwell@nexustechnologiesgroup.com
NWN Corporation	Waltham	MA	cjoslin@nwnit.com
Optiv Federal Inc. (Optiv Security Inc.)	Elkridge	MD	Linda.qualley@optiv.com
Optivor Technologies, LLC	Annapolis Junction	MD	marie.trefz@optivor.com
OSI Federal Technologies, Inc.	Dulles	VA	hsugatan@osifederal.com
Pacific Star Communications, Inc. (PACSTAR)	Portland	OR	jfurrer@pacstar.com
PC Specialists, Inc. dba Technology Integration Group (TIG)	San Diego	CA	contractadmin@tig.com
PCMG, Inc.	Chantilly	VA	melissa.turner@pcmg.com
Prescriptive Data Solutions, LLC	Allen	TX	TMurray@prescriptive.solutions
Presidio Networked Solutions LLC	Greenbelt	MD	jarnett@presidio.com
Procellis Technology, Inc.	MINNEAPOLIS	MN	Damian.Young@procellis.com
Proleaf Corporation, DBA Hiteq Computer Systems	Plano	TX	adilgaziani@hiteqpc.com
Prosys Information Systems (aka Pivotts Technology)	Norcross	GA	michael.hritz@pivotts.com
Quantum Technology Group, LLC	Cornelius	NC	ibugayova@goQTG.com
Questivity, Inc.	Santa Clara	CA	hsohel@questivity.com
Qwest Government Systems, Inc. DBA CenturyLink QGS	Fairfax	VA	Tammy.Hamdy@centurylink.com
Red River Technology LLC	Claremont	NH	george.shalhoub@redriver.com
Sai Systems Int'l, Inc.	Shelton	CT	dshownkeen@tech.saisystems.com
Saitech, Inc.	Fremont	CA	sam@esaitech.com
SD3IT, LLC	SEFFNER	FL	kevin.mccarthy@sd3it.com
Sentinel Technologies, Inc.	Downers Grove	IL	kkoski@sentinel.com
ShireWire Global Sales and Distribution LLC	Easthampton	MA	tmanca@shirewire.com
Sierra Microproducts, Inc.	Anacortes	WA	tyler@sierramicroproducts.com
Signature Technology Solutions	Farmington Hills	MI	magboh@signature-tech.com
Sirius Computer Solutions, Inc. (DBA Force3)	San Antonio	TX	phyllis.byrd@siriuscom.com
Sky Communications, Inc.	Flour Mound	TX	kara.foster@skycomglobal.com
SOFTWARE INFORMATION RESOURCE CORP DBA (SIRC)	WASHINGTON	DC	Ajay.Gandhi@sirc.net
Southland Technology, Inc.	SAN DIEGO	CA	bcollins@southlandtechnology.com
Spear Incorporated	Alexandria	VA	Contracts@calibresys.com
Sterling Computers Corporation	North Sioux City	SD	Lynette.Lambing@sterlingcomputers.com
Stockbridge Consulting LLC	Washington	DC	jjohnson@stockbridgeconsulting.com
Strictly Technology, LLC	FORT LAUDERDALE	FL	bcullen@strictlytech.com
Sysorex Government Service, Inc.	Hemdon	VA	Jill.watts@sysorexinc.com
TANCHES GLOBAL MANAGEMENT INC	SUGAR LAND	TX	tanaz@tanches.com
Technologent / Thomas Gallaway Corporation	Irvine	CA	greg.hoffman@technologent.com
Technology Group Solutions, LLC (TGS)	Lenexa	KS	LPayne@tgs-mtc.com
Telos Corporation	Ashburn	VA	polly.downey@telos.com
Three Wire Systems, LLC	Falls Church	VA	twc_contracts@threewiresys.com
ThunderCat Technology, LLC	RESTON	VA	jkim@thundercattech.com
Trace3, LLC	Irvine	CA	charlie@trace3.com
Transource Services Corp.	Phoenix	AZ	JesseC@transource.com
TROFHOLZ TECHNOLOGIES	Rocklin	ca	kelly.keyser@trofholz.com
Truth Technology Inc.	Bowie	MD	atb@trutechi.com
UNICOM Government, Inc.	Chantilly	VA	Julie.Aitken@unicomgov.com
United Data Technologies, Inc. (UDT)	Miramar	FL	jengle@udtonline.com

Authorized Dealers that are able to accept payment and bill ordering activities on behalf of SYNNEX Corporation

Customer Name	City	State	Email Address
Uptime Solutions Professional Services Group	Henrico	VA	jim.sheridan@uptimesolutions.com
VAE, Inc.	Reston	VA	contracts@vaeit.com
Vector Resources, Inc. (VectorUSA)	Torrance	CA	jzukerman@vectorusa.com
Verizon Federal Inc.	Ashburn	VA	william.a.smith@verizon.com
Vicom Computer Services Inc.	Farmingdale	NY	dayers@vicomnet.com
ViewTech Group, LLC	Southlake	TX	miki.clement@viewtechgroup.com
Virtual Graffiti, Inc.	Irvine	CA	skyler@virtualgraffiti.com
Vology, Inc.	Clearwater	FL	aangle@vology.com
Westwind Computer Products Inc	Albuquerque	NM	john@wwcpinc.com
World Wide Technology, Inc. (WWT)	Maryland Heights	MO	jeff.mika@wwt.com
WrightCore, Inc.	Franklin	TN	gstinson@wrightcore.com
Zunesis, Inc.	Englewood	CO	tom.savage@zunesis.com

APPENDIX I

MANUFACTURER END USER LICENSE AGREEMENTS (EULA)

CISCO END USER LICENSE AGREEMENT:

<https://bit.ly/2p7mMwt>

CISCO WEBEX TERMS AND CONDITIONS:

<https://bit.ly/2q5kn5Q>

CISCO FIREPOWER END USER LICENSE AGREEMENT:

<https://bit.ly/2q1LZsK>

CISCO FIREAMP END USER LICENSE AGREEMENT:

<https://bit.ly/2p6p6DW>

CISCO SUPPLEMENTAL END USER LICENSE AGREEMENTS:

<https://bit.ly/2q5vImD>

CISCO SOURCEFIRE END USER LICENSE AGREEMENT:

<https://bit.ly/2Pzze58>

CIENA END USER LICENSE AGREEMENT:

<https://bit.ly/30gEQTM>

RADWARE END USER LICENSE AGREEMENT:

<https://bit.ly/3ebzulc>