

## Westcon-Comstor (WCC) GSA Ordering Information

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### CONTRACT DETAILS

**Contractor Name:** TD SYNnex Corporation  
**Contract Number:** GS-35F-0563U  
**Final Expiration:** September 4, 2028  
**GSA Pricing:** <https://www.tdsynnex.com/na/us/td-synnex-public-sector/contracts/gsa/>  
**NAICS CODE:** 423430  
**SAM UEI:** EZJVKZAMCBB4  
**FEIN:** 94-2703333  
**CAGE CODE:** 82RP9  
**DUNS #:** 193820441  
**Business Size:** Large

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### STATE COOPERATIVE PURCHASING AUTHORIZED

The WCC GSA MAS Contract is available for State, Local and Education purchases

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### TD SYNnex RESELLER PARTNER PROGRAMS:

- CONTRACTOR TEAMING ARRANGEMENT (CTA)
  - PARTICIPATING DEALER
  - AUTHORIZED AGENT
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### **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 manufacturer's Government program, in order to resell through this Contract. Any violation of this requirement may Result in immediate de-authorization from the Westcon-Comstor/TD SYNnex GSA Program.

### **GEOGRAPHIC SCOPE**

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.

### **FOB POINT**

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

**CREDIT CARDS ACCEPTED**

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

**STANDARD DELIVERY TIME**

30 days after Receipt of Order (ARO) based on availability.

**PAYMENT TERMS**

Net 30 days

**PROMPT PAY DISCOUNT**

None

**MINIMUM ORDER**

The minimum dollar value of orders accepted is \$100.00.

**Westcon Comstor GSA Partner Program Summary - Ordering Instructions****MAXIMUM ORDER**

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

- Special Item Number 33411 – Purchase of New Electronic Equipment
- Special Item Number 811212 – Maintenance of Equipment, Repair Services and/or Repair/Spare Parts
- Special Item Number 511210 – Software Licenses
- Special Item Number 54151 – Software Maintenance Services
- Special Item Number 54151S – Information Technology Professional Services
- Special Item Number 54151ECOM – Electronic Commerce and Subscription Services

The Maximum dollar value of orders accepted for the following Special Item Numbers (SINs) is \$25,000.00:

- Special Item Number 611420 – Information Technology Training

**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.

**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.

**INDUSTRIAL FUNDING FEE**

IFF= 0.75% included in WCC GSA Price Quote, provided by WCC GSA Team.

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**ORDERING INFORMATION – PARTICIPATING DEALER PROGRAM**

End user Delivery Order is made out to the TD SYNEX GSA Schedule # and the Contractor is TD SYNEX Corporation c/o Reseller Name with Reseller's address and CAGE Code.

Send End User delivery order and Reseller PO to: [WCCGSA@tdsynnex.com](mailto:WCCGSA@tdsynnex.com)

**Issue Order To:**

TD SYNnex Corporation  
c/o Agent Name  
39 Pelham Ridge Drive  
Greenville, SC 29615

**SEND ORDER TO:**

[WCCGSA@tdsynnex.com](mailto:WCCGSA@tdsynnex.com)

**“For sales or order question contact Sanya Richey**

**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

**Westcon-Comstor / TD SYNnex GSA CONTACTS:****Randy Finley**

Sr Director Business Development  
864-349-4390

[Randy.Finley@tdsynnex.com](mailto:Randy.Finley@tdsynnex.com)

**Sanya Richey**

WCC GSA Business Development Rep IV  
703-463-1092 cell (working remote in VA)

[Sanya.Richey@tdsynnex.com](mailto:Sanya.Richey@tdsynnex.com)

**ORDERING INFORMATION – AGENT PROGRAM****Steve Marcellino**

WCC GSA Business Development Rep IV  
703-862-2236 (working remote in MO)

[Steve.Marcellino@tdsynnex.com](mailto:Steve.Marcellino@tdsynnex.com)

**TD SYNnex PUBLIC SECTOR COMMUNITY WEBSITE:**

<https://www.tdsynnex.com/na/us/td-synnex-public-sector/contracts/gsa/>