

SYNNEX Corporation

Index No: STS033
OAKS Contract ID: 534363
Category: Hardware
Rev Date: 06/04/2018

STATE TERM SCHEDULE

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

This state term contract may be used by any state agencies, as well as properly registered political subdivisions, as defined in Section 125.04(B) of the Revised Code. Additionally, state universities, vocational schools, community colleges, and other institutions of higher education may use this contract. But such use is subject to those entities meeting all requirements under their procurement authority. This is not a requirements contract, and no state agency or political subdivision is obligated to make purchases under it.

CONTRACT NUMBER 534363 (06/30/2013) Extended through 11/28/2019

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000196508
SYNNEX Corporation
44201 Nobel Drive
Fremont, CA 94538

Same

Contractor Contacts:

Mr. Ed Somers Telephone: (877) 230 5680 FAX: (864) 289-4511 Email: eds@synnex.com

Delivery:

F.O.B. Destination

Terms:

Net 30 Days

UNSPSC CODES:

All purchase orders placed against this contract shall list the following UNSPSC Codes for the respective items.

- 43210000 - Computer Equipment and Accessories
- 81112300 - Computer hardware maintenance and support

EFFECTIVE DATE:

This contract is effective from 08/27/2012 through 11/28/2019 , unless extended. Use the contractor's contact information above to obtain information, approved literature, and certification letter.

APPROVED PRODUCTS/SERVICES:

Only those vendors, products, and services listed in the price pages, approved by the Department of Administrative Services, may be purchased from this contract. The terms and conditions of this contract may not be modified by any ordering document issued under it.

Last Addendum: 73

Participation

Dealer Name & Address

OAKS Contract ID Dealer Invoice From:

Remit to:

0000165922

534363-33

SingleSource IT, LLC

4889 Sinclair Rd Suite 214

Columbus, OH 43229

Dealer's Contact:

Ms. Anne Staley

anne@ss-it.com

EDGE

Dealer Name & Address

OAKS Contract ID Dealer Invoice From:

Remit to:

0000009406

534363-21

XTEK PARTNERS INC

5532 Shier Rings Road

Dublin, OH 43016

Dealer's Contact:

Ms. Susan Harrah

(614) 973-7400

614-652-2694

sharrah@xtekpartners.com

Mr. Trevor Ritz

(614) 216-8443

tritz@accuvant.com

Dealer Name & Address

OAKS Contract ID Dealer Invoice From:

Remit to:

0000216720

534363-28

Advanced Wireless Telecommunications, Inc.

49716 Martin Drive

Wixom, MI 48393

Dealer's Contact:

Mr. Todd Jones

(248) 295-4600

todd@awt911.com

Dealer Name & Address

OAKS Contract ID Dealer Invoice From:

Remit to:

0000234230

534363-40

AEC Group, Inc

1735 5th Avenue

McKeesport, PA 15132

Dealer's Contact:

Mr. Jeffrey Waag

412-206-2188

jwaag@aecgroup.com

Dealer Name & Address

OAKS Contract ID Dealer Invoice From:

Remit to:

0000252071

534363-45

0000252071

0000252071

ARC Acquisition, Inc.

607 E Sonterra Blvd Ste 250

San Antonio, TX 78258

Dealer's Contact:

Johanna Daily

johanna.daily@arc-pts.com

P.O. Box 731576

Dallas, TX 75373-1576

Dealer Name & Address

OAKS Contract ID Dealer Invoice From:

Remit to: