

SYNNEX Corporation

Index No: STS033
OAKS Contract ID: 534604
Category: Hardware/Software
Rev Date: 05/27/2020

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 534604 (09/26/2024)

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

0000196508
SYNNEX Corporation
44201 Nobel Drive
Fremont, CA 94538

Invoices From:

Same

Contractor Contacts:

Ms. Jennifer McEachern Telephone: 864-349-4079 Email: JenniferMcE@synnex.com

Delivery:

30 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.

81112300 - Computer hardware maintenance and support

43210000 - Computer Equipment and Accessories

EFFECTIVE DATE:

This contract is effective from 12/30/2019 through 09/26/2024 , 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: 13

Dealers

MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000180541 Brown Enterprise Solutions, LLC 5935 Wilcox PlaceSuite E Dublin, OH 43016	534604-2	0000180541 , OH	0000180541 Brown Enterprise Solutions, LLC 5935 Wilcox PlaceSuite E Dublin, OH 43016
Dealer's Contact: Mr. George Brown	(614) 588 0248 X11	(614) 588-0272	gbrown@besolutions.org

MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000232005 N-ovation Technology Group 10 W. 2nd StreetSuite 2201 Dayton, OH 45402	534604-4	 , OH	Brown Enterprise Solutions, LLC ,
Dealer's Contact: Mr. Dwayne Coker	937-789-8684		dcoker@n-ovationtech.com

EDGE

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000009406 XTEK PARTNERS INC 5532 Shier Rings Road Dublin, OH 43016	534604-1	 , OH	Brown Enterprise Solutions, LLC ,
Dealer's Contact: Ms. Susan Harrah	(614) 973-7400	614-652-2694	sharrah@xtekpartners.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000077457 Affiliated Resource Group 5700 Perimeter Drive Dublin, OH 43017	534604-6	 , OH	Brown Enterprise Solutions, LLC ,
Dealer's Contact: Mr. David Moran	614-889-6555 x210		david.moran@aresgrop.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000252071 ARC Acquisition, Inc. P.O. Box 731576 Dallas, TX 75373-1576	534604-5	 , OH	Brown Enterprise Solutions, LLC ,
Dealer's Contact: Ms. Johanna Daily			johanna.daily@arc-pts.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000230357 Step CG 407 Vine Street Cincinnati, OH 45202	534604-7	, OH	Brown Enterprise Solutions, LLC
Dealer's Contact: Ms. Sara Voss	513-795-6000		svoss@stepcg.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000157341 Upstate Wholesale Supply INC 7647 Main St. Fishers Victor, NY 14564	534604-3	, OH	Brown Enterprise Solutions, LLC
Dealer's Contact: Ms. Lindsey Cooksey	585-869-6037		lcooksey@britecomputers.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000270768 Glacier Computer LLC 46 Bridge Street New Milford, CT 06776	534604-8	, OH	Brown Enterprise Solutions, LLC
Dealer's Contact: Mr. John Geary	603-882-1560 ext 3213		johng@glaciercomputer.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000266818 Summit Digital Networking, LLC 4412 Carver Woods DriveSuite 102 Cincinnati, OH 45242	534604-9	, OH	Brown Enterprise Solutions, LLC
Dealer's Contact: Mr. Kevin Steele	513-941-6111		ksteele@summitnetworking.net
