CITRIX SYSTEMS, INC GSA ORDERING INFORMATION

ORDERING INSTRUCTIONS FOR AUTHORIZED DEALERS OF:

CITRIX SYSTEMS, INC

GSA Schedule Number:	Include Citrix's GSA Schedule number on all purchase orders; **GS-35F-0332N**	
Contract Period:	Valid Through May 25, 2010	
Federal Agency:	Ordering Address GTRI 990 S. Broadway Suite 400 Denver, CO 80209	Remittance Address GTRI 990 S. Broadway Suite 400 Denver, CO 80209 (wire transfer information available)
Business Size:	Business Size: **Citrix is a Large Business.**	
Terms:	Prompt Payment: ½% - 10 days. Net 30. Not applicable to Credit Card orders. Government Credit Cards accepted.	
Part Number, Product & Pricing Description:	Each order must list accurate part numbers, Citrix product description and correct pricing. For details, see the GSA Schedule Product/Price List, available upon request.	
Open Market Items:	Open Market (Non Contract) items may be included on GSA Schedule Orders and **must clearly be labeled as such.**	
Contract/Agency:	Include Contracting/Ordering Officer's phone/fax numbers in purchase order. Also include Agency phone/fax numbers in purchase order.	
Shipping:	The GSA Contract stipulates FOB Destination within the 48 contiguous states, excluding expedited delivery.	
Min/Max Order:	Minimum order size is $50.00.	
Credit Cards:	Accepted	
Warranty:	Manufacturer's Standard Commercial Warranty.	