



immixTECHNOLOGY GSA ORDERING INFORMATION
ORDERING INSTRUCTIONS FOR AUTHORIZED DEALERS OF:
NETSCOUT SYSTEMS, INC; MCAFEE, INC

GSA Schedule Number: Include immixTechnology's GSA Schedule number on all purchase orders;
GS-35F-0330J

Contract Period: Valid Through July 2, 2010

Federal Agency: Ordering Address Remittance Address
GTRI GTRI
990 S. Broadway 990 S. Broadway
Suite 400 Suite 400
Denver, CO 80209 Denver, CO 80209
(wire transfer information available)

Business Size: Business Size: **immixTechnology is a Veteran Owned Small 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, immixTechnology 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: N/A

Credit Cards: Accepted

Warranty: Manufacturer's Standard Commercial Warranty.