



**WESTCON GROUP NORTH AMERICA, INC (WGNA)**  
**GSA ORDERING INFORMATION**  
**ORDERING INSTRUCTIONS FOR AUTHORIZED DEALERS OF:**  
**BLUE COAT**

GSA Schedule Number: Include WGNA'S GSA Schedule number on all purchase orders;  
**GS-35F-0563U**

Contract Period: Valid Through September 4, 2013

Federal Agency: Ordering Address Remittance Address  
Westcon Group North America Inc GTRI  
c/o 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: **WGNA 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, WGNA 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.