

VENDOR CONTRACT

Between _____ and

(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS)

For

SOFTWARE

#03071615

General Information

The vendor contract shall include the contract, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS contract, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor's proposals, task orders, purchase orders and any adjustments which have been issued.

The following pages will constitute the contract between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final contract.

The Vendor Contract ("Contract") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS" respectfully) a government cooperative purchasing program authorized by the Region VIII Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This contract consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

Definitions

PURCHASE ORDER is the TIPS member's approval providing the authority to proceed with the negotiated delivery order under the contract. Special terms and conditions as agreed to between the vendor and TIPS member will be added as addendums to the PO. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.

PREMIUM HOURS are defined as those hours not included in regular hours or recognized holidays. Premium hours are to be approved by the TIPS member for each delivery order and noted in the delivery order proposal as a line item during negotiations.

REGULAR HOURS are defined as those hours between the hours of 7 AM and 6 PM Monday thru Friday.

Terms and Conditions

Freight

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

Warranty Conditions

All supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for all products. All equipment proposed shall be new unless clearly stated in writing.

Customer Support

The Vendor shall provide timely and accurate customer support to TIPS members. Vendors shall respond to such requests within one (1) working day after receipt of the request. Vendor shall provide training regarding products and services supplied by the Vendor unless otherwise clearly stated in writing at the time of purchase. (Unless training is a line item sold or packaged and must be purchased with product.)

Contracts

All contracts and agreements between Vendors and TIPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised.

Contracts for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the participating government entities.

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings.

Tax exempt status

A taxable item sold, leased, rented to, stored, used, or consumed by any of the following governmental entities is exempted from the taxes imposed by this chapter:(1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States;(4) the State of Texas; (5) a Texas county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit

exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

Assignments of contracts

No assignment of contract may be made without the prior written approval of TIPS. Payment can only be made to the awarded Vendor or vendor assigned dealer.

Disclosures

1. Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
2. Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with participants in the TIPS program.
3. The vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

Renewal of Contracts

The SOFTWARE contract is for one (1) year with an option for renewal for 2 consecutive years. Total term of contract can be up to 3 years if sales are reported through the contract and both parties agree.

Shipments

The Vendor shall ship ordered products within five (5) working days after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

Invoices

The Vendor or vendor assigned dealer shall submit invoices, to the TIPS participant. Each invoice shall include the TIPS participant's purchase order number. The shipment tracking number or pertinent information for verification of TIPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS and the TIPS participant.

Payments

The TIPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.

Pricing

The Vendor contracts to provide pricing to TIPS and its participating governmental entities that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.

All pricing submitted to TIPS shall include the One Percent (1%) participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the 1% to the invoice presented to customer.

Participation Fees

Vendor or vendor assigned dealer contracts to pay 1% of all sales to TIPS on a monthly scheduled report. TIPS will email a Monthly Submission Report to each vendor. The Vendor or vendor assigned dealer is responsible for keeping record of all sales that go through the TIPS contract. Report may be sent to TIPS electronically while check for 1% is mailed. Failure to pay 1% participation fee will result in termination of contract.

Indemnity

1. **Indemnity for Personality Contracts.** Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's performance of this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.
2. **Indemnity for Performance Contracts.** The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's work under this contract, including all such causes of action based upon

common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Vendor further agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for injuries (including death) to an officer, employee, agent, subcontractor, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this contract whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.

Attorney's Fees--Texas Local Government Code § 271.159 is expressly referenced.

Pursuant to §271.159, TEXAS LOC. GOV'T CODE, in the event that any one of the Parties is required to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of court.

Multiple Vendor Awards

TIPS reserves the right to award multiple vendor contracts for categories when deemed in the best interest of the TIPS membership. Bidders scoring 80% or above will be considered for an award. Categories are established at the discretion of TIPS.

State of Texas Franchise Tax

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the contract or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS participants will submit any orders at any time. TIPS reserves the right to request additional proposals for items already on contract at any time.

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a purchase order occurs, TIPS is to be notified within 24 hours of receipt of order.

Cancellation for non-performance or contract deficiency

TIPS may terminate any contract if TIPS Members have not used the contract, or if purchase volume is determined to be "low volume" in any 12-month period. TIPS reserves the right to cancel the whole or any part of this contract due to failure by awarded vendor to carry out any

obligation, term or condition of the contract. TIPS may issue a written deficiency notice to awarded vendor for acting or failing to act in any of the following:

- Providing material that does not meet the specifications of the contract;
- Providing work and/or material that was not awarded under the contract;
- Failing to adequately perform the services set forth in the scope of work and specifications;
- Failing to complete required work or furnish required materials within a reasonable amount of time;
- Failing to make progress in performance of the contract and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the contract; and/or
- Performing work or providing services under the contract prior to receiving a TIPS reviewed purchase order for such work.

Upon receipt of the written deficiency, awarded vendor shall have ten (10) days to provide a satisfactory response to TIPS. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this contract shall become the property of the TIPS Member on demand.

TIPS Member Purchasing Procedures

Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO "Contract Number 03071615". Purchase Order is emailed to TIPS at tipspo@tips-usa.com.

- Awarded vendor delivers goods/services directly to the participating member.
- Awarded vendor invoices the participating TIPS member directly.
- Awarded vendor receives payment directly from the participating member.
- Awarded vendor reports sales monthly to TIPS (unless prior arrangements have been made with TIPS to report monthly).

Form of Contract

The form of contract for this solicitation shall be the Request for Proposal, the awarded proposal(s) and best and final offer(s), and properly issued and reviewed purchase orders referencing the requirements of the Request for Proposals. If a vendor submitting an offer requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal.

Vendor contract documents: TIPS will review proposed vendor contract documents. Vendor's contract document shall not become part of TIPS's contract with vendor unless and until an authorized representative of TIPS reviews and approves it.

Licenses

Awarded vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded vendor. Awarded vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the contract. TIPS reserves the right to stop work and/or cancel contract of any awarded vendor whose license(s) expire, lapse, are suspended or terminated.

Novation

If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. TIPS reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of awarded vendor.

Site Requirements (when applicable to service or job)

Cleanup: Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order.

Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered sex offender restrictions: For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or reasonably expected to be present. Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion.

Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Safety measures: Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking

Persons working under contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

Invoices

The awarded vendor shall submit invoices to the participating entity clearly stating "Per TIPS Contract". The shipment tracking number or pertinent information for verification shall be made available upon request.

Marketing

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this contract by awarded vendor must have prior approval from TIPS.

Supplemental agreements

The entity participating in the TIPS contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS members and employees shall not be made party to any claim for breach of such agreement.

Legal obligations

It is the responding vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this RFP and any awarded contract thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights

Awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Contract. TIPS and Region 8 ESC each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. TIPS shall have authority to conduct random audits of Awarded Vendor's pricing that is offered to TIPS Members. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

Force Majeure

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and fully particulars of Force Majeure in writing to the other party within a reasonable time after

occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

Services

When applicable, performance bonds will be required on construction or labor required jobs over \$100,000 and payment bonds on jobs over \$25,000 or awarded vendor will meet the TIPS member's local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS member and added to the purchase order.

Scope of Services

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the TIPS member provides a general scope, but the awarded vendor should provide a written scope of work to the TIPS member as part of the proposal. Once the scope of the job is agreed to, the TIPS member will issue a PO with the estimate referenced as an attachment along with bond and any other special provisions agreed to for the TIPS member. If special terms and conditions other than those covered within this solicitation and awarded contracts are required, they will be attached to the PO and shall take precedence over those in the base contract.

Project Delivery Order Procedures

The TIPS member having approved and signed an interlocal agreement, or other TIPS membership document, may make a request of the awarded vendor under this contract when the TIPS member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person.

Upon notification of a pending request, the awarded vendor shall make contact with the TIPS member as soon as possible, but must make contact with the TIPS member within two working days.

Scheduling of Projects

Scheduling of projects (if applicable) will be accomplished when the TIPS member issues a purchase order that will serve as "the notice to proceed". The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS member inspect the work for acceptance under the scope and terms in the PO. The TIPS member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS member will issue a completion notice and final payment will be issued.

Support Requirements

If there is a dispute between the awarded vendor and TIPS member, TIPS or its representatives will assist in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

Special Terms and Conditions

It is the intent of TIPS to contract with a reliable, high performance vendor to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

- **Contracts:** All vendor purchase orders must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the email above within 24 business hours and confirm its receipt with TIPS.
 - **Promotion of Contract:** It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor and not through TIPS contract is not acceptable to the terms and conditions of this contract and will result in removal of Vendor from Program. Vendor is expected to use marketing funds for the marketing and promotion of this contract.
 - **Daily Order Confirmation:** All contract purchase orders will be approved daily by TIPS and sent to vendor. The vendor must confirm receipt of orders to the TIPS member (customer) within 24 business hours.
 - **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1st of each month.
 - **Back Ordered Products:** If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.
-

Check one of the following responses to the General Terms and Special Terms and Conditions:

() We take no exceptions/deviations to the general and/or special terms and conditions.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

() We take the following exceptions/deviations to the general and/or special terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general or special terms and conditions that you are taking exceptions/deviations to. The proposer must clearly state if you are adding additional terms and conditions to the general or special terms and conditions. Provide details on your exceptions/deviations below:

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

The Interlocal Purchasing System (TIPS Cooperative) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Mr. David Mabe National Coordinator	Address	Region VIII Education Service Center 4845 US Highway 271 North Pittsburg, TX 75686	Address
Email	david.mabe@tips-usa.com			Contact
Phone	+1 (903) 243-4759	Contact	Kim Thompson, Coordinator of Office Operations	Department Building
Fax	+1 (866) 749-6674			Floor/Room Telephone
Bid Number	03071615	Department Building		Fax Email
Title	Software			
Bid Type	RFP			
Issue Date	05/01/2015			
Close Date	6/12/2015 3:00:00 PM CT			
Need by Date		Floor/Room		
		Telephone	+1 (866) 839-8477	
		Fax	+1 (866) 839-8472	
		Email	bids@tips-usa.com	

Supplier Information

Company I.T.Works
Address 701 N Post Oak Rd
Ste 600
Houston, TX 77024
Contact Mark Hawkins
Department
Building
Floor/Room
Telephone 1 (713) 667-5474
Fax 1 (713) 667-2556
Email mhawkins@itworksite.com
Submitted 6/3/2015 8:58:09 AM CT
Total \$0.00

Signature Greg Starr

Email gstarr@itworksite.com

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

Date	Subject	Message
05/07/15	Pre-Bid Webinar	<p>1. Click to start and join at the specified time and date: https://global.gotowebinar.com/ojoin/6725893313349788930/724887489667689990 Note: This link should not be shared with others; it is unique to you.</p> <p>2. Choose one of the following audio options:</p> <p>TO USE YOUR COMPUTER'S AUDIO: When the Webinar begins, you will be connected to audio using your computer's microphone and speakers (VoIP). A headset is recommended.</p> <p>-- OR --</p> <p>TO USE YOUR TELEPHONE: If you prefer to use your phone, you must select "Use Telephone" after joining the webinar and call in using the numbers below.</p> <p>United States Long Distance: +1 (415) 655-0051 Access Code: 749-762-945 Audio PIN: Shown after joining the webinar</p>
05/07/15	Pre-Bid Webinar	<p>Time and date of the webinar: Friday, May 8, 2015 2:00 PM CST</p>
05/13/15	Pre-Bid Webinar (Recorded)	<p>If you missed the Pre-Bid Meeting or Webinar last week here is a link to the recorded webinar: https://www.tips-usa.com/prebidmeeting.html (You must have a video player plugin for your browser to view the recording.)</p>
05/15/15	Pricing	<p>There was not a pricing spreadsheet template uploaded to the "Attachments" tab. Responding vendor must create their own spreadsheet in Excel format and upload the document to the "Response Attachments" tab, pricing section.</p>
06/04/15	Administrative Fee	<p>There was a discrepancy in the Software RFP regarding the Administrative Fee. In all sections and attribute questions, the TIPS Administrative Fee should be 1%. If you answered Question #11 in the Attributes tab, "Pricing submitted includes a 2% TIPS participation fee?", with a "NO" because it showed 2% and not 1%, but you would be willing to pay a 1% Administrative Fee, please email the TIPS Office at bids@tips-usa.com notifying them of your agreement to pay 1%. If you checked "YES" to Question #11, no further action is necessary and you will only pay 1%. Please note: If you said, "NO" to Question #11 that you will not pay an Administrative Fee, a contract will not be awarded to your company. If you have any questions please contact the TIPS Office. Thank you.</p>

Please review the following and respond where necessary

#	Name	Note	Response
1	Yes - No	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.	No
2	Yes - No	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.	No
3	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	Yes
4	Company Residence (City)	Vendor's principal place of business is in the city of?	Texarkana

5	Company Residence (State)	Vendor's principal place of business is in the state of?	TX
6	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 7 - 8)	(No Response Required)
7	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No
8	Yes - No	Is owned or operated by individual(s) who has/have been convicted of a felony? If answer is YES, a detailed explanation of the name(s) and conviction(s) must be uploaded to the "Response Attachments" FELONY CONVICTION section.	No
9	Pricing Information:	Pricing information section. (Questions 10 - 13)	(No Response Required)
10	Yes - No	In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. If answer is NO, include a statement detailing how pricing for TIPS participants would be calculated in the PRICING document that is uploaded to the "Response Attachments" PRICING section.	Yes
11	Yes - No	Pricing submitted includes the 2% TIPS participation fee?	Yes
12	Yes - No	Vendor agrees to remit to TIPS the required 2% participation fee?	Yes
13	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes
14	Start Time	Average start time after receipt of customer order is ____ working days?	10
15	Years Experience	Company years experience in this category?	20
16	Yes - No	The Vendor can provide services and/or products to all 50 US States?	Yes
17	States Served:	If answer is NO to question #16, please list which states can be served. (Example: AR, OK, TX)	

18	Company and/or Product Description:	<p>This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)</p> <p>FOUNDED IN 1996, OUR BUSINESS PURPOSE IS TO PROVIDE INFORMATION TECHNOLOGY SOLUTIONS FOR CUSTOMERS TO SATISFY THEIR BUSINESS-SPECIFIC NEEDS AND TO HELP THEM IMPLEMENT NEW TECHNOLOGIES IN A TIMELY, YET COST-EFFECTIVE MANNER. We are authorized representatives for major manufacturers of computer network related products. We can deliver industry certified technical expertise to provide effective support services to our customers. I.T. Works is headquartered in Houston, Texas with an additional office in Texarkana, Texas.</p> <p>Although product and implementation services represent a significant portion of our business, requests for consulting services and advanced support services are growing at a rapid pace. Network analysis, advanced data storage, data backup and disaster planning are samples of our expertise that are in high demand from a consulting point of view. Everyday, we help companies attain their goals by strategically planning and implementing I.T. solutions that match the ever changing landscape of today's business environment.</p>	
19	Resellers:	Does the vendor have resellers that it will name under this contract? (If applicable, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the form and submit the document in the "Response Attachments" RESELLERS section.	No
20	Primary Contact Name	Primary Contact Name	Greg Starr
21	Primary Contact Title	Primary Contact Title	COO - Partner
22	Primary Contact Email	Primary Contact Email	gstarr@itworksite.com
23	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	9038382120
24	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	9038382149
25	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	9032780733
26	Secondary Contact Name	Secondary Contact Name	Mark Hawkins
27	Secondary Contact Title	Secondary Contact Title	CFO
28	Secondary Contact Email	Secondary Contact Email	mhawkins@itworksite.com
29	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	7136675474
30	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	
31	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	
32	2% Contact Name	2% Contact Name	Mark Hawkins

33	2% Contact Email	2% Contact Email	mhawkins@itworksite.com
34	2% Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	7136675474
35	Purchase Order Contact:	This person is responsible for receiving Purchase Orders from TIPS. (Questions 36 - 38)	(No Response Required)
36	Purchase Order Contact Name	Purchase Order Contact Name	Robin Williams
37	Purchase Order Contact Email	Purchase Order Contact Email	rwilliams@itworksite.com
38	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	9038382120
39	Company Website	Company Website (Format - www.company.com)	http://www.itworksite.com/
40	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	76-05148372
41	Primary Address	Primary Address	701 N Post Oak Rd, Ste 600
42	Primary Address City	Primary Address City	Houston
43	Primary Address State	Primary Address State (2 Digit Abbreviation)	TX
44	Primary Address Zip	Primary Address Zip	77024
45	Search Words:	Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)	Software, Adobe, Corel, Microsoft, McAfee, Redhat, Symantec, VMware
46	Yes - No	Do you wish to be eligible to participate in a TIPS contract in which a TIPS member utilizes federal funds on contracts exceeding \$100,000? (Non-Construction) (If YES, vendor should download the Federal Funds Over \$100,000 Certification document from the Attachments section, fill out the form and submit the document in the "Response Attachments" FEDERAL FUNDS section.) (Vendor must also download the Suspension or Debarment Certificate document from the Attachments section, fill out the form and submit the document in the "Response Attachments" SUSPENSION OR DEBARMENT section.)	Yes
47	Prices are guaranteed for?	(__Month(s), __ Year(s), or Term of Contract) (Standard term is "Term of Contract")	Term of Contract

Line Items	
Response Total:	\$0.00

Provisions for purchase with federal funds for contracts exceeding \$100,000
These forms are for non-construction contracts

Many TIPS members (grantees and sub-grantees) purchase goods and services with federal funds. When a member engages a contract exceeding \$100,000 and paid with federal funds, provisions are triggered by various Code of Federal Regulations requirements. Primarily 34 CFR 80.36 from the Department of Education and 7 CFR 3015 & 3016 from the Department of Agriculture for School Lunch Program. There may be other Federal programs from time to time that are not enumerated above that may fund certain projects using outside vendors. These are not optional for the contracting entity and in order to spend the federal funds certain provision and certifications must be in place to ensure legal compliance.

If your company wishes to be eligible to participate in a TIPS contract in which a member utilizes federal funds on contracts exceeding \$100,000, you must complete the following forms can provide the certifications as required on the subsequent pages.

Do you wish to be eligible to participate in a TIPS contract in which a member utilizes federal funds on contracts exceeding \$100,000?

Check your response?

YES ☒ NO ☐



Signature of Authorized Company Official

5/27/2015

Date

Greg Starr

Printed Name of Authorized Company Official

I.T. Works

Company Name

Attach to this page a current W-9 form

Please complete the forms below

Legal Compliance

It is the proposing company's duty and responsibility to have knowledge of and be responsible for the compliance with all applicable laws, rules and regulations as they apply to this procurement process and any subsequent award. The vendor agrees to comply, in all relevant respects, with all Federal, State, and Local laws, rules and regulations related to the performance of services or supply of goods to TIPS or TIPS members?

Does vendor agree? YES ^{GS} _____ Initial of Authorized Company Official

Non-Collusive Bidding Certificate

By submitting a proposal in response to a Request for Proposals or other procurement device containing this clause, you certify that you are authorized to certify to the following:

- 1) This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Competitor;
- 2) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids, or proposals for this project, to any other Bidder, Competitor or potential competitor;
- 3) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- 4) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the Bidder as well as to the person signing in its behalf.

The vendor complied with #1 through 4 above? YES ^{GS} _____ Initial of Authorized Company Official

SUSPENSION OR DEBARMENT CERTIFICATE

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$25,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

You certify that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the Federal OMB, A-102, common rules

The vendor has not been debarred? YES ^{GS} _____ Initial of Authorized Company Official

Certification Regarding Lobbying

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than

\$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

I.T. Works

Name of Organization

4115 N Kings Hwy, Ste 114 Texarkana, TX 75503

Address of Organization

Greg Starr / COO

Name / Title of Submitting Official



Signature of Submitting Official

5/27/2015

Signature Date

Provisions for purchase with federal funds for contracts exceeding \$100,000

Federal Rule (1) Administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate. (Contracts more than the simplified acquisition threshold)

Notice: Pursuant to Federal Rule (1) above, when federal funds are expended by TIPS Member, TIPS Member reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree? YES ^{GS}_____ Initial of Authorized Company Official

Federal Rule (2) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (2) above, when federal funds are expended by TIPS Member, TIPS Member reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. TIPS Member reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. Any award under this procurement process is not exclusive and the District reserves the right to purchase goods and services from other vendors when it is in the best interest of the District.

Does vendor agree? YES ^{GS}_____ Initial of Authorized Company Official

Federal Rule (7) Notice of awarding agency requirements and regulations pertaining to reporting.

Pursuant to Federal Rule (7) above, when federal funds are expended by TIPS Member, TIPS Member requires that the proposer certify that during the term of an award by the TIPS Member resulting from this procurement process the vendor will provide reports and documentation required by all applicable law and state and federal regulations upon request by the TIPS Member or any relevant state of federal agency.

Does vendor agree? YES ^{GS}_____ Initial of Authorized Company Official

Federal Rule (8) Notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract.

Provisions for purchase with federal funds for contracts exceeding \$100,000

Pursuant to Federal Rule (8) above, when federal funds are expended by TIPS Member, TIPS Member shall address any requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract in the contract document and absent language to the contrary or if the contract silent on the subject, the District retains all rights thereto.

Does vendor agree? YES ^{GS}_____ Initial of Authorized Company Official

Federal Rule (9) Awarding agency requirements and regulations pertaining to copyrights and rights in data.

Pursuant to Federal Rule (9) above, when federal funds are expended by TIPS Member, TIPS Member requires the proposer certify that during the term of an award by the TIPS Member resulting for this procurement process the vendor will surrender upon request any copyrighted materials owned by the TIPS Member but used in the awarded contract performance unless otherwise agreed in a written document by the parties. TIPS Member reserves the rights to all data created or provided to the vendor for the purpose of contract performance resulting for this procurement process and the vendor will surrender such data upon request unless otherwise agreed in a written document by the parties. If the contract is silent or not dispositive on the subject matter data or copyrights TIPS Member retains all rights in the data developed or gathered during the contract term.

Does vendor agree? YES ^{GS}_____ Initial of Authorized Company Official

Federal Rule (10) Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

Pursuant to Federal Rule (9) above, when federal funds are expended by TIPS Member, TIPS Member requires the proposer certify that during the term and after the awarded term of an award by the TIPS Member resulting for this procurement process the vendor will grant access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

Does vendor agree? YES ^{GS}_____ Initial of Authorized Company Official

Provisions for purchase with federal funds for contracts exceeding \$100,000

Federal Rule (11) Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Pursuant to Federal Rule (11) above, when federal funds are expended by TIPS Member, TIPS Member requires the proposer certify that the awarded vendor retain of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Does vendor agree? YES ^{GS}_____ Initial of Authorized Company Official

Federal Rule (12) Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000)

Pursuant to Federal Rule (12) above, when federal funds are expended by TIPS Member, TIPS Member requires the proposer certify that in performance of the contracts, subcontracts, and subgrants of amounts in excess of \$100,000, the vendor will be in compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).

Does vendor agree? YES ^{GS}_____ Initial of Authorized Company Official

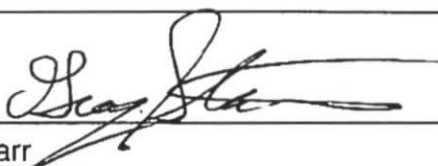
Federal Rule (13) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Pursuant to Federal Rule (13) above, when federal funds are expended by TIPS Member, TIPS Member requires proposer certify that during the term of an award by the TIPS Member resulting for this procurement process the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

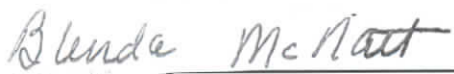

Does vendor agree? YES ^{GS}_____ Initial of Authorized Company Official

CONTRACT Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

Company Name: I.T. Works
Mailing Address: 4115 N Kings Hwy, Ste 114
City: Texarkana
State: TX
Zip: 75503
Telephone Number: 903-838-2120
Fax Number: 903-838-2149
Email Address: gstarr@itworksite.com
Authorized Signature: 
Printed Name: Greg Starr
Position: COO

This contract is for a total TERM of one year with the option of two additional years. Vendors shall honor the participation fee for any sales made based on the TIPS contract. Failure to pay the fee will be grounds for termination of contract and will affect the award of future contracts.


TIPS Authorized Signature Date 7-16-15

Approved by Region VIII ESC Date 7-16-15

References

**** Must have at least 3 References. References must be School, City, County, University, State Agency or Other Government.**

Organization	City	State	Contact Name	Contact Phone
Mineral Springs School District	Mineral Springs	AR	Bron Bell	870-287-4748
Texarkana College	Texarkana	TX	Mike Dumdei	903-832-5565
Sheldon ISD	Houston	TX	Johnny Glen	281-727-2000
Texarkana Housing Authority	Texarkana	TX	Debbie Griffin	903-838-8548
Miller County Sheriff Office	Texarkana	AR	Tammy Butler	870-774-3001
Miller County Circuit Clerk	Texarkana	AR	Mary Pankey	870-774-4501



Warranty Information

Software is bundled with 1 year and multiple year warranties as well as Software Assurance Upgrade options provided by the manufacturers. All of these products have the option of purchasing extended warranties at the time of purchase or within the warranty coverage period. The customer can choose to continue purchasing extended warranties through out the life of the product.

In any circumstance, the customer has the option of contacting the manufacturer directly for warranty support, or contacting IT Works for assistance in initiating a support case with the manufacturers.



1759 Wehrle Drive
Williamsville, NY 14221

DISTRIBUTOR AUTHORIZATION FORM

Date: **Wednesday, May 13, 2015**

End User:

Reseller: **IT WORKS - Hardware and Software**

Street Address: **4115 N. Kings Hwy Ste. 114 |**

City, State & Zip Code: **Texarkana, TX 75503**

Contact Name: **GREG STARR**

Phone Number: **903-838-2120**

Email Address: gstarr@itworksite.com

Fax Number: **903-838-2149**

Reseller is authorized to purchase, receive standard warranty support and to resell products from manufacturers listed below. This is not a commitment of product availability. Manufacturer's purchasing restrictions and authorizations may apply. For clarification as to depth and or requirements of manufacturer authorizations for Reseller account and upon ordering, Reseller should contact their Ingram Micro account representative.

Manufacturers:

See Attached pdf for reference of manufacturers.

GOVT AGENCIES: For confirming of product authorizations through **Ingram Micro, Inc.**, please contact:

W. Charles Graf, Program Manager
716.633.3600



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

365 SERVICES	FORTINET NFR	OKIDATA SUPPLIES
3D SYSTEMS	FORTINET SME PRODUCTS	OKLAHOMA SOUND CORP
3DCONNEXION - COMPUTER ACCESSORIES	FORTINET TRAINING & PRO SERVICES	OKLAHOMA SOUND CORP - DS
3M - OPTICAL SYSTEMS DIVISION	FORTINET UCC SERVICES	OLYMPUS-PHOTO VIDEO
3M - WORKSPACE SOLUTIONS	FOXIT SOFTWARE	OMNIMOUNT
3M TOUCH SCREEN	FRAMEWORKS SYSTEMS ENGINEERING	OMNITRON SYSTEMS
3M VISUAL SYSTEMS DIVISION	FRONTIER SECURE	ONKYO-HOME AUDIO/VIDEO
4XEM	FUJI PHOTO FILM	ONYX HEALTHCARE
5 NINE SOFTWARE	FUJIFILM - DIGITAL	OPEN TEXT INC
A & D ENGINEERING INC.	FUJIFILM - FILM	OPEN TEXT HARDWARE
AAXA	FUJITSU COMPUTER PRODUCTS	OPEN TEXT WARRANTIES
AAXA-PROJECTORS	FUJITSU CONSUMABLES	OPENGear
ABBYY USA SOFTWARE HOUSE INC	FUJITSU IMAGING (SCANNERS)	OPLINK
ABBYY USA SOFTWARE HOUSE INC - LIC	GEAR HEAD-COMPUTER	OPTOMA
ABSOLUTE LICENSE	GEFEN	OPTOMA PROAV
ACCELL	GEIST	ORION AMERICA-TELEVISIONS
ACCESS HARDWARE SUPPLY	GENEVA	OVERLAND - V3
ACECAD	GENOVATION	OVERLAND STORAGE
ACER - SERVERS	GETWIRELESS	PALO ALTO AUDIO DESIGN
ACER - TABLETS	GIANT INTERNATIONAL	PANASAS
ACER (LA)	GIGABYTE	PANASONIC - CAR AUDIO
ACER ACCESSORY	GIINII	PANASONIC - HEADPHONES
ACER AMERICA - DESKTOPS	GIZMAC ACCESSORIES	PANASONIC ACCESSORIES
ACER AMERICA - DISPLAYS	GLOBAL MARKETING PARTNERS	PANASONIC ARBITRATORS
ACER AMERICA - NOTEBOOKS	GLOBAL MARKETING PARTNERS - IMCE	PANASONIC BATTERY
ACER AMERICA - OPTIONS	GLOBALSCAPE INC	PANASONIC BROADCAST
ACER AMERICA - PROJECTORS	GLOBO MOBILE	PANASONIC FLAT PANEL DISPLAYS
ACER- CHROMEBOOKS	GN NETCOM	PANASONIC PANABOARDS
ACER- THIN CLIENTS	GN NETCOM MOBILE	PANASONIC PHYSICAL SECURITY
ACER WARRANTIES & SERVICES	GODIRECT	PANASONIC POS
ACRONIS - ACCESS	GOOGLE-CFM	PANASONIC PRINTERS AND SUPPLIES
ACRONIS - CONSUMER	GOOGLE-CMC RENEWALS	PANASONIC PROJECTORS
ACRONIS - PHYSICAL	GORILLADIGITAL	PANASONIC PROJECTORS - PRO AV
ACRONIS - RENEWALS	GOSCAN	PANASONIC SCANNERS
ACRONIS - VIRTUAL	GRANDTEC USA	PANASONIC SERVICE-BATTERIES



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

ACRONIS CLOUD AND CLOUD RENEWALS	GREEN ONIONS SUPPLY	PANASONIC TELECOM
ACTELIS NETWORK INC	GUILLEMOT-VIDEO GAME	PANASONIC TOUGH BOOKS
ACTIONTEC	GUMDROP CASES - DS	PANASONIC WARRANTIES
ACTIVATIONDESK	GUNNAR OPTIKS	PANASONIC WARRANTY
ACTIVEPDF	HAMILTON BEACH - SMALL APPLIANCES	PANASONIC-CAMERAS
ADAPTEC - EMERGING PRODUCTS & ACC	HAUCK	PANASONIC-MEDIA
ADAPTEC - RAID	HAUPPAUGE	PANASONIC-PERSONAL CARE
ADDON - ACCESSORIES	HAVIS	PANASONIC-SMALL APPLIANCES
ADDON - MEMORY UPGRADES	HAWKING	PANDUIT
ADDON - NETWORK UPGRADES	HEALTH SECURITY SOLUTIONS	PAPAGO INC.
ADDONICS	HECKLER DESIGN	PARA SYSTEMS DBA MINUTEMAN UPS
ADESSO	HERCULES DJ	PARAMETRIC SOUND
ADOBE	HEWLETT PACKARD - BLADE OPTIONS	PARROT
ADOBE ACADEMIC TLP	HEWLETT PACKARD - BLADE SERVERS	PARTNER TECH
ADOBE CLP COMM ENTERPRISE LISC	HEWLETT PACKARD - DESK JETS	PATHWAY INNOVATIONS AND TECHNOLOGIE
ADOBE CLP COMMERCIAL	HEWLETT PACKARD - DIRECT CONNECT	PCAMERICA
ADOBE COMMERCIAL TLP	HEWLETT PACKARD - INK SAP	PEERLESS INDUSTRIES
ADOBE GOVT TLP	HEWLETT PACKARD - INTL (SAP)	PELICAN FLASHLIGHTS
ADOBE STUDENT TEACHER BOX	HEWLETT PACKARD - LASER ACCESSORIES	PELICAN PRODUCTS- CASES
ADOBE VIP COMMERCIAL LICS	HEWLETT PACKARD - LASER JET TONERS	PENPOWER
ADTRAN - BLUESOCKET	HEWLETT PACKARD - LASER JETS	PENTAX - RICOH IMAGING
ADTRAN - NETVANTA IPT	HEWLETT PACKARD - MEDIA 7A	PERLE SYSTEMS
ADTRAN - NETVANTA UC	HEWLETT PACKARD - MEDIA SAP	PHILIPS
ADTRAN - PHONES	HEWLETT PACKARD - PLOTTERS	PHILIPS - MONITORS
ADTRAN ACCESSORIES F	HEWLETT PACKARD - PROLIANT SERVERS	PHILIPS- PERSONAL AND PORTABLE
ADTRAN ACES E	HEWLETT PACKARD - SCANNERS	PHILIPS SPEECH PROCESSING
ADTRAN CABLES G	HEWLETT PACKARD - SERVER OPTIONS	PHILIPS-HEADPHONES
ADTRAN GENERAL HARDWARE A ACN	HEWLETT PACKARD - SERVICES	PIVOT3
ADTRAN GENERAL HARDWARE REFURB	HEWLETT PACKARD - SERVICES (SAP)	PLANAR DIGITAL SIGNAGE
ADTRAN MV	HEWLETT PACKARD - WORKSTATION OPTNS	PLANAR SYSTEMS INC.
ADTRAN NETVANTA INTERNETWORKING B K	HEWLETT PACKARD ESG (LA)	PLANAR TOUCH SCREENS
ADTRAN PROCLOUD	HEWLETT PACKARD POS -AMO	PLANON
ADTRAN REFURB OTHER	HEWLETT PACKARD POS- CTO BDL	PLANTRONICS INC
AIC	HEWLETT PACKARD POS- NON SMARTBUY	PLANTRONICS MOBILE
ALCOHOOT	HEWLETT PACKARD POS -SMART BUY PERI	PLAYMG



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

ALERATEC	HEWLETT PACKARD POS- SMARTBUY	PLUSTEK
ALERT LOGIC	HEWLETT PACKARD POS- SVS WRNTY	PNY MEMORY
ALLIED - NET.COVER	HEWLETT PACKARD SUPPLIES (LA)	PNY QUADRO
ALLIED TELESIS BOX	HGST - BRANDED	PNY VIDEO GRAPHICS
ALLUCAM	HGST - EMBEDDED	POLYCOM - IMSOURCING
ALTRONIX	HGST - ENTERPRISE	POLYCOM - INGRAM CPO
ALURATEK INC	HGST - MOBILE	POWA POS
AMAZON KINDLE	HGST - SERVER	POWERMAX
AMAZON WEB SERVICES	HGST - SINGLE	PREMIER MOUNTS
AMBIR TECHNOLOGY	HGST - SSD	PREMIERTEK
AMC	HID GLOBAL - FARGO ELECTRONICS	PRIMERA TECHNOLOGY (PRINTERS)
AMC OPTICS	HIELIX	PRINTRONIX - ALL OTHER
AMD	HIGHPOINT TECHNOLOGIES	PRINTRONIX - LINE MATRIX
AMER.COM	HIPERWALL	PRINTRONIX - PRINT CART
AMERICAN BATTERY	HISENSE-COMMERCIAL	PRINTRONIX - THERMAL
AMERTAC - ZENITH	HITACHI PROJECTORS	PRINTRONIX/TALLYGENICOM LINE MATRIX
AMPED WIRELESS	HITACHI PROJECTORS PROAV	PRINTRONIX/TALLYGENICOM MEDIA
AMPLIVOX SOUND SYSTEMS	HITACHI SOLUTIONS AMERICA LTD	PRINTRONIX/TALLYGENICOM SERIAL
AMSTRON	HOMEDICS	PROCONNECT
AMZER	HONEYWELL LATIN AMERICA	PROMISE - WARRANTY
ANTEC	HONEYWELL MOBILITY	PROMISE TECHNOLOGY
ANTHRO	HONEYWELL SCANNING	PSION LA
AOC	HONEYWELL SERVICES	PSION LA - 2A
AOPEN - SOLUTIONS	HONEYWELL SUPPLY CHAIN PRODUCTS	PYLE - PRO SOUND
APANI NETWORKS	HOSA-PRO SOUND	PYLE AUDIO - HOME A/V
APC - IMSOURCING	HOUSE OF MARLEY - ACCESSORIES	PYLE-CAR AUDIO/VIDEO
APG	HOUSE OF MARLEY - HEADPHONES	PYRAMID TIME SYSTEMS
APG -NR	HP - BCS	QJO INC
APPDYNAMICS INC	HP - IMSOURCING	QLOGIC
APPLE CTO (LA)	HP - INGRAM CPO	QLOGIC FABRICCACHE
APPLIED DEVICE TECHNOLOGIES	HP - IP TELEPHONY	QLOGIC-SERVICES
APPOSITE	HP - SERVER SMART BUY	QNAP
APPROVED MEMORY CORP.	HP - WLAN	QNAP WARRANTIES
APPSENSE - LICENSING	HP ARCSIGHT	Q-SEE
APRICORN MASS STORAGE	HP BUSINESS CLASS STORAGE	QUANTUM - DLT



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

ARCSERVE	HP CONSUMER ENTRY	QUANTUM - DOT HILL
ARCSERVE - APPLIANCES	HP CONSUMER MONITOR	QUANTUM - RENEWALS
ARCSERVE - MSP	HP CONSUMER PRODUCTS	QUANTUM ACCS (SSG)
ARMORACTIVE	HP CTO	QUANTUM AUTOLOADERS (SSG)
ARRAY NETWORKS	HP DAYONE CYCLICAL BILLING	QUANTUM MEDIA AND TAPES
ARRAY NETWORKS - SUPPORT	HP ESG STORAGE (LA)	QUANTUM P-SERIES (SSG)
ARUBA - CARE	HP ESOFTWARE	QUANTUM SERVICES (SSG)
ARUBA - INSTANT	HP IPG CAREPACKS	QUANTUM SOFTWARE
ARUBA - LICENSING/SOFTWARE	HP IPG LASER (LA)	QUARK LICENSING
ARUBA - NON INSTANT	HP IPG MFP	QVS
ASUS - COMPONENTS	HP NETWORKING OTHER	RACK SOLUTION (TERMINATED)
ASUS - DISPLAY	HP NSB CHROMEBOOKS	RAIN DESIGN
ASUS - MOTHERBOARDS	HP NSB COMPLEX SPECIAL	RARITAN - DC TRACK
ASUS - NOTEBOOK ACCESSORIES	HP NSB DESKTOPS	RARITAN - POWER
ASUS - NOTEBOOKS	HP NSB DISPLAYS	RARITAN COMPUTER
ASUS - SYSTEMS	HP NSB MOBILE WKS	RARITAN POWER IQ
ASUS - TABLETS	HP NSB NOTEBOOKS	RAZER - GAMING
ASUS - VGA ATI	HP NSB OPTIONS	REDBEAM
ASUS - VGA NVIDIA	HP NSB THINCLIENTS	REFLEXION NETWORKS
AT&T	HP NSB WORKSTATIONS	RELAMPIT
AT&T WIRELESS	HP OFFICEJET PRO / ENTERPRISE X	RELIABRAND
ATDEC	HP PROCURVE LA	RES - RSP SERVICES
ATEN TECHNOLOGIES	HP PSG CAREPACKS	RES PROFESSIONAL SERVICES
ATLANTIC-PERSONAL & PORTABLE	HP SB DESKTOP DISPLAYS	RES RENEWALS
ATTO TECHNOLOGY	HP SB DESKTOP OPTIONS	RES SOFTWARE
AUDIO TECHNICA -PRO SOUND	HP SB DESKTOPS	RETROSPECT - LICENSING
AUDIO TECHNICA-HEADPHONES	HP SB MOBILE WKS	REVO
AUDIO VIDEO FURNITURE	HP SB NOTEBOOK OPTIONS	REVO AMERICA
AUDIOSOURCE	HP SB NOTEBOOKS	REVOLABS
AUDIOVOX-SATELLITE RADIO	HP SB THINCLIENTS	RF-LINK HOME AUDIO/VIDEO
AUTODESK E-TAIL VIRTUAL	HP SB WORKSTATION DISPLAYS	RICOH LASER (PRINTERS)
AUTODESK RETAIL BOX	HP SB WORKSTATION OPTIONS	RICOH PROJECTORS
AUTODESK RETAIL LICENSE	HP SB WORKSTATIONS	RICOH SUPPLIES
AUTODESK VCP COMMERCIAL NON ACE	HP SERVICE RENEWALS	ROAD MICE
AUTODESK VCP GOVERNMENT	HP SERVICES CONTRACTS	ROCCAT INC



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

AUTOTASK	HP SMARTBUY PSG	ROCKY MOUNTAIN-KAT
AVAYA - IMSOURCING	HP SWITCHING	ROCSTOR
AVER INFORMATION	HP TIPPINGPOINT	ROCSTORAGE - DS
AVERATEC INC	HP TOP OF RACK	ROLAND
AVERMEDIA	HP VISTA	ROMOTIVE
AVERY DENNISON	HP-DIGITAL SIGNAGE	ROSEWILL
AVG BOX	I/O MAGIC CORP	ROYAL SOVEREIGN INTERNATIONAL
AVG LICENSE	I3INTERNATIONAL	RSA - NETWITNESS
AVG-ED	IBM - BRANDED VMWARE	RSA - SERVICES & CONSULTING
AVOCENT - CYCLADES	IBM - ENTERPRISE STORAGE	RSA SECURITY
AVOCENT - PROAV	IBM - IMSOURCING	RSA SECURITY HARDWARE
AVOCENT - PROAV MAINTENANCE	IBM - INGRAM CPO	RTA PRODUCTS
AVOCENT - SECURE PRODUCTS	IBM - MID RANGE STORAGE	RUSSOUND - AVAD
AVOCENT AND CYCLADES SERVICES	IBM - POWER SYSTEM	SABRENT
AVOCENT DIGITAL PRODUCTS	IBM - PURE SYSTEMS SERVICES	SAGE SMALL BUSINESS
AVOCENT HUNTSVILLE CORP.	IBM - SCE - COMPUTE	SAKAR - CAM ACCESSORIES
AVOCENT SOFTWARE & MAINTENANCE	IBM - SERVICE ELITE PAYMENTS	SAKAR KIDS
AVTEQ	IBM - SERVICEELITE CONTRACTS	SAMSUNG - AV ACCESSORIES
AVUE	IBM GARS-CLOUD BLUE	SAMSUNG - CONSUMER TABLETS
AXCIENT	IBM ISS	SAMSUNG - CONSUMER TV
AXIS COMMUNICATION INC	IBM LABOR CONTRACTS	SAMSUNG - TABLET ACCESSORIES
AXIS ELICENSING	IBM LABOR PSS	SAMSUNG- HOME APPLIANCE
AXTON TECHNOLOGIES	IBM SOFTWARE	SAMSUNG HOSPITALITY LCD
AZDEN-PRO SOUND	IBM SOFTWARE - BOXED	SAMSUNG INFORMATION SYSTEMS
AZEND GROUP CORP	IBM SOFTWARE - COGNOS	SAMSUNG LARGE FORMAT
B+B SMARTWORX (IMC NETWORKS)	IBM SOFTWARE - LOTUS MSGNG & COLL	SAMSUNG MEMORY
BARCO	IBM SOFTWARE - SAAS PARTIAL BILLING	SAMSUNG MOBILITY
BATTERY TECHNOLOGY	IBM SOFTWARE - TIV - SEC & COMP MGM	SAMSUNG NOTEBOOKS
BELKIN	IBM SOFTWARE - VN - OPTIM	SAMSUNG PRINTER CONSUMABLES
BELKIN - CABLES	IBM SOFTWARE - W/S -BPM	SAMSUNG PRINTER HARDWARE
BELKIN - KVM	IBM SOFTWARE - W/S -COMMERCE	SAMSUNG TABLET
BELKIN - PRO AV	IBM SOFTWARE - W/S -CORE	SAMSUNG WARRANTIES AND SERVICES
BELKIN - WEMO	IBM SOFTWARE- CONNECTIONS CLOUD	SAMSUNG-DAV
BELKIN MOBILE	IBM SOFTWARE DOC/MEDIA	SAMSUNG-GALAXY GEAR 2
BELKIN-LINKSYS REFURB	IBM SOFTWARE- FILENET	SANDISK



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

BELLO - HEADPHONES	IBM SOFTWARE LEV	SANDISK AAFES
BELLO - HOME AV	IBM- XSERIES STORAGE	SANDISK BULK
BELLO - HOME THEATER FURNITURE	IBM-GARS	SANDISK CORPORATION
BEM WIRELESS	ID TECH	SANDISK MOBILE
BENQ	IDEAL IND-CUSTOM INSTALL	SANGEAN-PERSONAL & PORTABLE
BENQ PROAV	IDEAUSA	SANS DIGITAL
BEST DATA - DIAMOND	IGEL	SAP - DATABASE & TECHNOLOGY
BIC-HOME AUDIO/VIDEO	IJSS	SAP BUSINESS OBJECTS
BIG R AUDIO - HEADPHONES	IM CHOICE ADVANTAGE - GOVED	SAP BUSINESS OBJECTS LICENSING
BITDEFENDER	IM CHOICE ADVANTAGE - TECH SUPPORT	SAPPHIRE
BIXOLON	IM ENGRAVING	SATO - CLASS 20
BIXOLON AMERICA	IM LINK US	SATO - CLASS 30
BLACK BOX CORPORATION	IMAGE MECHANICS	SATO - CLASS 35
BLACKBERRY	IMATION CORPORATION - COMMERCIAL	SCALA
BLACKBERRY ACCESSORIES	IMATION CORPORATION - CONSUMER	SCALE COMPUTING
BLITZCAST NETWORK INC	IMATION IRONKEY	SCANNX - HARDWARE
BLU-BRIGHTPOINT	IMCE SERVICES	SCANNX - LICENSING
BOGEN	IMPULSE POINT DIRECTSHIP	SCANSAFE SERVICES LLC/CISCO
BOICE ENTERPRISES INC.	IMSOURCING	SCHNEIDER ELECTRIC IT - CONTAINER
BOSCH SECURITY AL	INFOCUS	SCHNEIDER ELECTRIC IT - DIRECT SHIP
BOSCH SECURITY AUDIO	INFOCUS PROAV	SCHNEIDER ELECTRIC IT - WARRANTY
BOSCH SECURITY VIDEO	INFORMA SOFTWARE	SCHNEIDER ELECTRIC IT USA
BOSS AUDIO-CAR AUDIO/VIDEO	INFORMA SOFTWARE DIRECT SHIP	SCOSCHE
BOSTON ACOUSTICS	INFORTREND	SDI TECHNOLOGIES-PERSONAL & PORTABL
BOX INC	INGENICO	SDI-EKIDS
BRACKETRON	INGRAM - CPO SYSTEMS	SDJ TECHNOLOGIES - MONSTER
BRAIN CENTER AMERICA	INGRAM CPO CISCO	SEAGATE - ESG
BRAINBOXES	INGRAM CPO DELL	SEAGATE - ESG SINGLE
BRAWN CONSULTING	INGRAM CPO HP	SEAGATE - IMSOURCING
BRETford MANUFACTURING	INGRAM CPO IBM	SEAGATE - NSG
BRICKCOM	INGRAM CPO LENOVO	SEAGATE - NSG SINGLE
BRIGHT COMPUTING	INGRAM CPO POLYCOM	SEAGATE - PSG
BRIGHTSIGN	INGRAM CPO OPTIONS	SEAGATE - PSG SINGLE
BROCADE - IMBUYBACK	INGRAM CPO SYSTEMS	SEAGATE - RETAIL
BROCADE - IMSOURCING	INGRAM MICRO CONTENT CREATION SERVI	SEAGATE - SAMSUNG



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

BROTHER INT L (SUPPLIES)	INGRAM MICRO GLOBAL TRAINING	SEH TECHNOLOGY
BROTHER INTERNATIONAL	INGRAM MICRO IT STAFFING	SEIKO - MOBILE PRINTERS
BROTHER INTL (PRINTERS)	INGRAM MICRO SERVICES LLC	SEIKO INSTRUMENTS
BROTHER MOBILE - MEDIA	INGRAM MICRO TRAINING - CISCO	SENECA DATA
BROTHER MOBILE SOLUTIONS	INGRAM MICRO TRAINING - JUNIPER	SENNHEISER
BROTHER MOBILE SOLUTIONS - MEDIA	INGRAM MICRO TRAINING - MICROSOFT	SHARP
BROTHER MPRINT HARDWARE	INGRAM MICRO TRAINING - OTHER	SHARP AQUOS/CONSUMER WARRANTY
BROTHER PJ6 HARDWARE	INGRAM MICRO TRAINING - VMWARE	SHARP ELECT - LARGE FORMAT DISPLAYS
BROTHER RJ4 HARDWARE	INGRAM MICRO TRAINING HP	SHARP ELECTRONICS (CONSUMABLES)
BROTHER WARRANTY AND PRINTER MOUNTS	INNODESIGN INC.	SHARP ELECTRONICS (PROJECTORS)
BRUNTON	INNOVATION FIRST / RACK SOLUTIONS	SHARP PROJECTORS - PRO A/V
BRYANT FREEMAN	INTEGRATED ARCHIVE SYSTEMS	SHARP WARRANTIES
BRYANT FREEMAN-AXTON	INTEL	SHARPER IMAGE
BRYANT FREEMAN-COMMERICAL	INTEL - DESKTOP TRAY CPU	SHERWOOD-HOME AUDIO/VIDEO
BUFFALO AMERICAS - CONSUMER NAS	INTEL - ESG	SHUTTLE COMPUTER
BUFFALO AMERICAS - DAS	INTEL - IMSOURCING	SIGNAGELIVE
BUFFALO AMERICAS - NETWORKING	INTEL - MOTHERBOARDS	SIIG INC
BUFFALO AMERICAS INC	INTEL - NETWORKING	SIIG-PROAV
BUSLINK MEDIA	INTEL - SERVER CPU	SILEX TECHNOLOGY
C2G	INTEL - SERVER CPU -TRAY	SIMA-PHOTO VIDEO
C2G - AUDIO UNLIMITED	INTEL - SPARES/ACCESSORIES	SKB PRODUCTS - SGC
C2G - AV LINE	INTEL - SSD	SKULLCANDY - HEADPHONES
C2G - BULK	INTEL COMPUTE STICK	SKYTEX TECHNOLOGY
C2G - DIGITAL SIGNAGE	INTEL NETWORKING - QLOGIC/INFINIBAN	SMART
C2G - KVM & NETWORKING	INTEL NUC MOTHERBOARDS	SMART IT - DBEST LONDON
CA - APPLOGIC	INTEL RAID	SMART IT - MUSUBO
CA - ERWIN	INTEL TRAY LA	SMART IT - ODOYO
CA - NIMSOFT	INTELLINET	SMART IT - PERFECT FIT
CA - NIMSOFT MONITOR	INTERMEC ACCESSORIES	SMK (GYRATION/MOVEA)
CA -BOX	INTERMEC DESKTOP PRINTERS	SMK-LINK
CAD AUDIO	INTERMEC GSA	SOCKET MOBILE
CALRAD	INTERMEC INDUSTRIAL PRINTERS	SOCKET MOBILE - ACCESSORIES
CANARY COMMUNICATIONS	INTERMEC MEDIA	SOCKET MOBILE - WARRANTY & SERVICES
CANLESS AIR LLC	INTERMEC MOBILE PRINTERS	SOLARFLARE COMMUNICATION
CANON	INTERMEC MOBILITY	SOLERATEC



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

CANON - ACCESSORIES	INTERMEC NETWORKING	SONICWALL - HARDWARE
CANON COMPUTER (SUPPLIES)	INTERMEC PRODUCT LINKS	SONICWALL - NSA HARDWARE
CANON COMPUTER SYS. INC.	INTERMEC RFID	SONICWALL - NSA LICENSING
CANON LASER - CONSUMABLES	INTERMEC SCANNING	SONICWALL - SOFTWARE
CANON USA - PRINTERS	INTERMEC SERVICES	SONNET TECHNOLOGIES
CANON USA - SCANNERS	INTERMEC SOFTWARE	SONY - A/V MEDIA
CANON WARRANTIES	INTERMEDIA	SONY - CAMCORDER ACCESSORIES
CANON-PHOTO VIDEO	INTERMEDIA CLOUD SERVER	SONY - CAMCORDERS
CANVYS	INTERMEDIA PBX TAX	SONY - DI VIRTUAL WARRANTIES
CASE LOGIC-PERSONAL & PORTABLE	INTERNATIONAL INNOVATIONS	SONY - HEADPHONES
CASIO ECR-COMPUTER	INTL SHIPPING	SONY - MEMORY
CASIO-COMPUTER	INTUIT	SONY - OPTICAL MEDIA
CASIO-TELEVISIONS & PROJECTORS	INTUIT ACADEMIC	SONY - PHOTO VIDEO
CATBIRD NETWORKS	IOGEAR	SONY ANALOG SURVEILLANCE
CCX CORPORATION	IOGEAR - PRO AV	SONY BATTERIES
CHAMBERLAIN	ION-PRO SOUND	SONY ELECTRONICS
CHANNEL SOURCES	IOSAFE	SONY IP SURVEILLANCE
CHANNEL SOURCES - BUSINESS LOGIC CO	IOSAFE DIRECT SHIP	SONY -MEDIA
CHECK POINT SOFTWARE	IRIS	SONY TV
CHECK POINT-SMALL APPLIANCE	ISONAS	SONY-CABLE ZONE
CHECKPOINT	ISTARUSA	SONY-PERSONAL & PORTABLE
CHELSIO COMMUNICATIONS	ITSECLOSURES DIRECTSHIP	SONY-TV VIRTUAL WARRANTIES
CHENBRO	IVINA	SOUNDID
CHERRY	JAEGA SOFTWARE	SOURCEFIRE
CHERRY GOVERNMENT	JATON	SPARKLE POWER
CHERRY HEALTHCARE	JAWBONE	SPECO OBSERVATION/SECURITY
CHIEF	JC TECHNOLOGIES	SPECO-HOME AUDIO/VIDEO
CHIP PC	JELCO	SPORT MEASUREMENT
CHIP PC DIRECTSHIP	JNL-BOUNTY HUNTER	SQRRL
CISCO - ASR9K	JNL-NIGHT OWL OPTICS	STADIA MEDIA LLC
CISCO - CCW LEARNING CREDITS	JUNIPER - CONFIGURATIONS	STAR MICRONICS
CISCO - CCW MULTI YEAR	JUNIPER - TRAPEZE	STAR MICRONICS LA
CISCO - CDW ONLY MULTIYEAR SMARTNET	JUNIPER 500/5000	STAR MICRONICS NC_NR
CISCO - CISCO CCW SERVICES	JUNIPER APAC SUPPORT	STAR MICRONICS SPARES
CISCO - EDELIVERY	JUNIPER CONTENT SUBS AND FUNK SBR	STAR MICRONICS-SVC



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

CISCO - EDELIVERY BORDERLESS NTRKS	JUNIPER CTP	STARTECH.COM
CISCO - EDELIVERY DATA CENTER	JUNIPER EMEA SUPPORT	STEEL SERIES
CISCO - FUSIONSTORM	JUNIPER EX SERIES SWITCHING	STEREN - SEQUENCE MOUNTS
CISCO - HW APP NETWORK SERVICES	JUNIPER H/E SW SRX BRANCH SRX LIC	STEREN SPEAKERS US
CISCO - HW CABLES AND TRANSCEIVERS	JUNIPER NEW SUPPORT	STEREN-CUSTOM INSTALL
CISCO - HW DATA CENTER SWITCHING	JUNIPER RENEWALS	STORIX
CISCO - HW DIRECT SHIP	JUNIPER WLAN LICENSES	SUMMER INFANT
CISCO - HW HIGH END ROUTERS	JUNIPER-IMSOURCING	SUNBRITE
CISCO - HW NETWORK MGMT/IOS	JUST WIRELESS	SUPERMICRO
CISCO - HW NEXUS	JVC - PRO CAM	SUPERMICRO COMPUTER INC
CISCO - HW OPTICAL NETWORKING	JVC REFERENCE	SUPERSONIC INC.
CISCO - HW ROUTERS - HR	JVC-CAMERAS	SVAT
CISCO - HW ROUTERS L/M	JVC-HEADPHONES	SWANN
CISCO - HW SECURITY	KANGURU	SWANN PROFESSIONAL
CISCO - HW STORAGE	KANGURU DIRECT SHIP	SYBA
CISCO - HW SWITCHES CHS	KASPERSKY - BOX	SYMANTEC
CISCO - HW SWITCHES DT	KASPERSKY - CONSUMER LICENSING	SYMANTEC - ACADEMIC
CISCO - HW TAA	KAZAM	SYMANTEC - APPLIANCE
CISCO HW TANDBERG VIDEO	KB COVERS	SYMANTEC - LOGISTICS
CISCO - HW UNIFIED COMM	KEF AMERICA-HOME A/V	SYMANTEC - OEM
CISCO - HW UNIFIED COMM RESTRICTED	KEMP - DS	SYMANTEC - OFFICEMAX/FRY S
CISCO HW VIDEO	KEMP TECHNOLOGIES	SYMANTEC CLOUD SERVICES
CISCO - HW VOICE REFURB	KENSINGTON TECHNOLOGY - MOBILE	SYMANTEC ENTERPRISE TRAINING
CISCO - HW WIRELESS	KENSINGTON TECHNOLOGY - PROAV	SYMANTEC EXPRESS LICENSING (CORP)
CISCO - HW WIRELESS REFURB	KENSINGTON TECHNOLOGY - SECURITY	SYMANTEC EXPRESS LICENSING- ACAD
CISCO - IMSOURCING	KENSINGTON TECHNOLOGY GROUP	SYMANTEC EXPRESS LICENSING- GOV T
CISCO - INGRAM CPO	KEYTRONIC	SYMANTEC- EXSP LICENISNG PROGRAM
CISCO - IRONPORT SERVICE	KID LID	SYMANTEC MEDIA
CISCO - IRONPORT SUBSCRIPTION	KINGSTON - VALUE RAM	SYMANTEC RETAIL
CISCO - IRONPORT TAKEOVER	KINGSTON MOBILE	SYMANTEC REWARDS LICENSING PROGRAM
CISCO - MERAKI	KINGSTON PROPETARY (LA)	SYMANTEC TRAINING/TECH SUPPORT
CISCO - PROAV	KINGSTON SSD	SYMANTEC/AMAZON
CISCO - SMALL BUSINESS PRO	KINGSTON TECHNOLOGY DT & NOTEBOOKS	SYMANTEC-SEP. CLOUD. ML
CISCO - SMART CARE	KINGSTON TECHNOLOGY FLASH	SYMBOL - ALL OTHER
CISCO - SOURCEFIRE	KINGSTON TECHNOLOGY SERVER	SYMBOL ADC - 1C



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

CISCO - SV ISV1	KINIVO	SYMBOL DC - 1A
CISCO - SV - SMART CARE	KLIPSCH	SYMBOL IMC - 3RD PARTY
CISCO - SV - SMART CARE TAKE OVER	KOBO INC.	SYMBOL IMC - CONFIGURED TERMINALS
CISCO - SV DIRECT SHIP	KOCASO(GLOBAL PCT&S)	SYMBOL IMC - ISERV SERVICES
CISCO - SV PACKAGE SERVICES	KODAK - EMA SERVICES	SYMBOL IMC-8580/8590 & OEM SCANNERS
CISCO - SV PROMO	KODAK SCANNERS	SYMBOL IMC-PERIPHERAL & ACCESSORIES
CISCO - SV SMS-3	KOFAX	SYMBOL MC - 1A
CISCO - TAKEOVER ENTERPRISE SKUS	KONFTEL	SYMBOL MC - 1A D/S
CISCO - TAKEOVER SMS DOLLAR BASED	KONICA MINOLTA - SUPPLIES	SYMBOL MC - 1B
CISCO - UCS	KONICA MINOLTA PRINTING	SYMBOL OEM - 4A
CISCO - UCS BTO	KOSS	SYMBOL RF - 1A
CISCO CCW SERVICES	KOSS-HEADPHONES	SYMBOL SV - 3A
CISCO DIGITAL MEDIA	KT&C	SYMBOL SV - 3B
CISCO LA - HARDWARE	KYASI	SYMBOL WI - 1D
CISCO LA - SERVICES	LABTECH SOFTWARE	SYMBOL WI - 1E
CISCO SMALL BUSINESS 2	LACIE	SYMBOL WLAN - 1F
CISCO SMALL BUSINESS 3	LACIE - PROFESSIONAL	SYMBOL WLAN - 1F D/S
CISCO SMARTNET PSS SHARED SUPPORT	LACIE - SERVICES	SYMBOL-MOTOROLA LA
CISCO SYSTEMS LA	LANCOPE INC	SYNOLOGY
CISCO UCSS RENEWALS	LANCOPE INC. - SRVC AND TRAINING	T1 VISIONS
CITRIX - CALC	LANCOPE INC.- MAINT AND SUPPORT	TABLET EXPRESS
CITRIX - CLOUDSTACK	LANDESK - SHAVLIK PRODUCTS	TANDBERG / EXABYTE - SSP
CITRIX - MISC	LANTRONIX	TANDBERG DATA - LTO
CITRIX - NETSCALER	LANTRONIX DEVICE NETWORKING	TANDBERG DATA CORP
CITRIX - WORKSPACE SUITE	LANTRONIX SERVICES	TANGENT
CITRIX - XENAPP FUNDAMENTALS	LAVU INC.	TARGUS
CITRIX LA	LEAP MOTION	TARGUS MOBILE
CITRIX WANSCALER	LENOVO - DESKTOP OPTIONS	TEAC
CITRIX XENAPP	LENOVO - DESKTOPS	TECHNO SOURCE
CITRIX XENDESKTOP	LENOVO - INGRAM CPO	TEKLYNX
CLARITY-TELECOM	LENOVO - MONITORS	TEK-REPUBLIC
CLASSLINK	LENOVO - PRO AV	TELES
CLEARONE	LENOVO - SERVER OPTIONS	TELY LABS
CLOUDBLUE ITAD SERVICES	LENOVO - THINKPAD OPTIONS	TENABLE SECURITY CENTER NEW
CMS PRODUCTS	LENOVO - THINKPADS	TENABLE TRAINING



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

COBRA	LENOVO - THINKSERVER CORPORATE	TENABLE-SECURITY CENTER RENEWAL
COBRA - APPLE ONLY	LENOVO - THINKSERVER TS	TEST VENDOR NUMBER 1
COCOON INNOVATIONS	LENOVO - X86 BLADES	THOMSON REUTERS
COGNITIVE	LENOVO - X86 BRANDED VMWARE	THULE
COGNITIVE- MEDIA AND ACCESSORIES	LENOVO - X86 EXPRESS 1&2 SOCKET	TIC
COLEMAN-OUTDOOR	LENOVO - X86 MS SOFTWARE	TICKERCOM
COM TRADE LIC SUPPORT	LENOVO - X86 POST WARRANTY SUPPORT	TIMBUK2 - CASES
COMNET	LENOVO - X86 PURE SYSTEMS	TIMEKEEPER
COMODO SECURITY SOLUTIONS	LENOVO - X86 PURE SYSTEMS SERVICES	TMS
COMODO SECURITY SOLUTIONS DS	LENOVO - X86 REMOTE TECH SUPPORT	TOFFEE INTERNATIONAL PTY LTD
COMPREHENSIVE CABLE	LENOVO - X86 SERVER 1&2 SOCKET	TOP & TECH
COMPULOCKS	LENOVO - X86 SERVER OPTIONS	TOPAZ SYSTEMS
COMPUTER SECURITY PRODUCT	LENOVO - X86 SERVERS	TOSHIBA - BTO
COMTRADE 3-YEAR SUPPORT	LENOVO - X86 SERVICE PAQS	TOSHIBA - IMAGING SYSTEMS
COMTRADE USA	LENOVO - X86 SERVICEELITE CONTRACTS	TOSHIBA - NOTEBOOK ACCESSORIES
COMTREND	LENOVO - X86 SERVICES	TOSHIBA - SERVICES
CONTROL CORP.	LENOVO - X86 XSERIES STORAGE	TOSHIBA HARD DRIVES
CONAIR HOSPITALITY	LENOVO (LA)	TOSHIBA RETAIL
CONAIR-B STOCK	LENOVO CUSTOM TP AND DT	TOSHIBA SYSTEMS
CONAIR-CUISINART	LENOVO IDEACENTRE	TOSHIBA TABLETS
CONAIR-PERSONAL CARE	LENOVO IDEAPAD	TOTAL TRAINING
CONAIR-TRAVEL SMART	LENOVO RETAIL OPTIONS	TOUCHSYSTEMS
CONAIR-WARING PRO	LENOVO SERVICES	TP LINK
CONCEPT GREEN	LENOVO- SOFTWARE	TPG
CONFIG 1	LENOVO STORAGE CORPORATE	TRADE KREATIVE SOLUTIONS GROUP - KI
CONFIG 6	LENOVO STORAGE SERVICES	TRANSCEND
CONNECTPRO	LENOVO STORAGE TOPSELLER	TRANSCEND LAT
CONTEX	LENOVO THINKSERV SERVICES	TRANSITION NETWORKS
CONTEX - SPARE PARTS	LENOVO THINKSTATIONS	TREND MICRO - ACAD / GOVT
CONTEX TV	LENOVO TOPSELLER DT	TREND MICRO - BOX
CONVERGENCE	LENOVO TOPSELLER THINKSTATION	TREND MICRO - DEEP SECURITY
COOLER MASTER USA	LENOVO TOPSELLER TP	TREND MICRO - LICENSING
CORE BTS INC	LEUPOLD	TREND MICRO MAINTENANCE
COREL	LEXIBOOKS	TREND MICRO S1
COREL - ACADEMIC PRODUCT	LEXMARK - BPD SUPPLIES	TRENDNET - BUSINESS CLASS



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

COREL - GOVT	LEXMARK - SERVICES	TRENDNET - CONSUMER
COREL LICENSING ACADEMIC	LEXMARK PARTS	TRIDENT CASE
COREL LICENSING COMMERCIAL	LEXMARK PRINTERS	TRIMBLE
CORSAIR VALUE SELECT	LEXMARK SUPPLIES	TRIMBLE OUTDOOR
CORSAIR XMS	LG - EW2	TRIPLETT TOOLS & METERS
CORTADO	LG - NETWORK ATTACHED STORAGE	TRIPLETT--BYTE BROS
CP TECHNOLOGIES	LG COMMERCIAL PRODUCTS	TRIPP LITE
CRADLEPOINT	LG DIGITAL/AUDIO/VIDEO	TRIPP LITE - PRO AV
CRADLEPOINT - ARC	LG ELECTRONICS	TRIPLITE
CRADLEPOINT - WARRANTIES	LG HOSPITALITY	TRYTEN
CRU	LG WARRANTIES	TSC-CONSUMABLES
CTL CORP	LIEBERT - CUSTOM SKU/NON-EDI	TSC-PRINTERS KDU SCANNERS OPTIONS
CTL DIRECT SHIP	LIEBERT - EP1	TSC-SPARE PARTS AND PRINTHEADS
CURTIS INTL.	LIEBERT - EP1 WARR/SERV	TURTLE BEACH SYSTEMS
CYBER ACOUSTICS	LIEBERT - LES PRODUCTS	UBIQUITI NETWORKS
CYBER POWER SYSTEMS DS	LIEBERT - SOFTWARE	UIC - ASANTE SWITCHES
CYBERDATA	LIEBERT - SP1	ULTRALIFE BATTERIES
CYBERLINK DIRECT SHIP	LIEBERT - SP1 WARR/SERV	UNCAGED ERGONOMICS
CYBERLINK USA (CSDC)	LIFEPROOF	UNIDEN - OBSERVATION & SECURITY
CYBERNET	LINKSYS	UNIDEN 2-WAY RADIO
CYBERPOWER SYSTEMS USA	LIVE VHD SERVICES	UNIDEN PHONES
CYGNETT	LOGIC CONTROLS	UNIFORM
DA-LITE	LOGITECH - COMPUTER ACCESSORIES	UNIGUEST
DANE ELEC-MEMORY/BLANK MEDIA	LOGITECH (LA)	UNIRISE USA
DANTONA - ULTRALAST BATTERIES	LOREX-OBSERVATION/SECURITY	UNITECH
DANTONA-ULTRALAST AFTER MARKET	LUMENS INTEGRATION INC.	UNITECH - ALL ACCESSORIES
DASCOM	M & A TECHNOLOGY	UNITECH - ALL TERMINALS
DATA LOCKER	M&S ACCESSORY NETWORK	UNITECH AMERICA LA/MEX
DATACOMM-CUSTOM INSTALL	MACALLY PERIPHERALS	UNIVERSAL REMOTE
DATACORE	MACE - PERSONAL	UNIVERSAL REMOTE CONTROL
DATACORE SERVICES	MACE SECURITY-OBSERVATION & SECURIT	UNYPOS INTERNATIONAL
DATALOGIC	MAD CATZ - TRITTON	UPLOGIX
DATALOGIC ADC - CLASS 1	MAD CATZ-SAITEK	UPPER DESK INC.
DATALOGIC ADC - CLASS 10	MAD CATZ-VIDEO GAME	URBAN FACTORY
DATALOGIC ADC - CLASS 12	MAGELLAN	US ROBOTICS - ACCESSORIES



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

DATALOGIC ADC - CLASS 2	MAGLITE	US ROBOTICS - BRANDED DESKTOP
DATALOGIC ADC - CLASS 4	MAGTEK	UTILITY ASSOCIATES
DATALOGIC ADC - CLASS 5	MAGTEK - MSR READERS	V2 TECHNOLOGIES DIRECT SHIP
DATALOGIC ADC - CLASS 6	MAGTEK NR	V7 AUDIO
DATALOGIC ADC - CLASS 7	MANHATTAN	V7 HUBS AND CARD READER
DATALOGIC ADC - CLASS 8	MARBLUE	V7 KEYBOARDS & MICE
DATALOGIC ADC - CLASS 9	MARINER SOFTWARE	V7 LCD MONITORS
DATALOGIC ADC - INACTIVE	MAXELL	V7 MEMORY
DATALOGIC ADC - NOCP	MAXELL - BATTERIES	V7 MOUNTS AND STANDS
DATALOGIC ADC -CLASS 11	MAXELL - MEDIA	V7 NOTEBOOK CARRYING CASES
DATAMAX - E CLASS PRINTERS	MAXELL-HEADPHONES	V7 PRIVACY FILTERS
DATAMAX - LA I-CLASS	MAXXSONICS - CAR AUDIO	V7 PROJECTORS
DATAMAX - M/I/H/W/MP CLASS	MCAFEE LICENSING	V7 SECURITY ACCESSORIES
DATAMAX - S-CLASS	MCAFEE PREMIUM SUPPORT AND SERVICES	V7 SURGE
DATAMAX LA - TPPP	MCAFEE RETAIL (LA)	V7 TONER
DATAMAX- LA FIOSP	MCAFEE RETAIL BOXED PRODUCT	V7 WEB CAMS
DATAMAX MEDIA	MCAFEE SECURITY MGMT CORP	V7-BATTERIES
DATAMAX-EXT REWINDERS AND MCL SW	MCC	V7-CABLES
DATAMAX-PORTABLE PRINT AND ACCESS	MCKLEIN	V7G
DATAMAX-SPARE PARTS AND SERVICES	MCKLEIN CO-COMPUTER	V7G-REFURBISH
DATARAM	MECAM LLC	VANGUARD
DBL	MEDIA SIGN PRO	VANGUARD CASES
DECODED	MEDIPLAY	VEEAM - CLOUD
DELL - FEDERAL	MELLANOX SW	VEEAM SOFTWARE
DELL - IMSOURCING	MELLANOX TECHNOLOGIES	VEEAM SOFTWARE - LATAM
DELL - INGRAM CPO	MERU - PRODUCT	VEEAM SOFTWARE - RNWL
DELL CTO	MERU - SUPPORT	VERAMARK
DELL ESG CTO	METAL WARE - NESCO	VERBATIM CORPORATION
DELL KACE	METRA-CAR AUDIO/VIDEO	VERIFONE
DELL LATITUDE	METROPOLITAN VACUUM CLEANER CO	VERS
DELL MONITORS	MICRON	VICTORINOX SWISS ARMY INC.
DELL- NETWORKING	MICRON CONSUMER PRODUCTS GROUP	VIEWSONIC
DELL OPTIPLEX	MICRONET	VIEWSONIC DISPLAYS
DELL PERIPHERALS	MICROSEMI FTD	VIEWSONIC LFD
DELL PRECISION	MICROSEMI POE SYSTEMS	VIEWSONIC PROAV



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

DELL PRINTER ACCESSORIES	MICROSOFT	VIEWSONIC VA
DELL PRINTERS	MICROSOFT - OPEN VALUE OFFICE365 E	VIEWZ
DELL PROJECTORS	MICROSOFT - OPEN VALUE OFFICE365 M	VIGITRON
DELL SERVERS	MICROSOFT / TOSHIBA	VINPOWER DIGITAL DIRECTSHIP
DELL SOFTWARE	MICROSOFT CAMPUS AGREEMENT	VIOLIN MEMORY
DELL SOFTWARE - RENEWAL	MICROSOFT- ESD	VIRIDENT
DELL- SOFTWARE CTO	MICROSOFT HARDWARE	VISION SYSTEMS - GEOVISION
DELL- STORAGE	MICROSOFT LICENSING GE	VISIONEER (SCANNERS)
DELL THIN CLIENT HARDWARE	MICROSOFT MENTOR MEDIA	VISIONEER SCANNERS
DELL VOSTRO	MICROSOFT OFFICE PKC	VISIONTEK
DELL WARRANTIES	MICROSOFT OPEN BUSINESS 500+POINTS	VISTA QUEST - HP PHOTO VIDEO
DETTO TECHNOLOGIES	MICROSOFT OPEN GOVERNMENT	VISUAL LAND
DIALOGIC - BUNDLED PRODUCT	MICROSOFT- OPEN OFFICE365 E	VIVITEK
DIALOGIC (US) INC	MICROSOFT- OPEN OFFICE365 M	VIVOTEK
DIALOGIC (US) INCBOX	MICROSOFT OPEN VALUE 250 ANNUITY	VIZIO - HOME AV
DIGI INTERNATIONAL	MICROSOFT PRESS	VMWARE - FEDERAL
DIGISTORE SOLUTIONS	MICROSOFT- SPLA LICENSING	VMWARE - FEDERAL RENEWAL
DIGITAL INN-AV CARE & MEDIA STORAGE	MICROSOFT SURFACE	VMWARE - FEDERAL SUPPORT
DISTINOW	MICROSOFT WWF	VMWARE - LICENSING
DISTINOW - PHYSICAL SECURITY	MIDLAND-2 WAY RADIOS	VMWARE LICENSING
DISTINOW - SVA	MILESTONE SYSTEMS	VMWARE PROF SERVICE
D-LINK BUSINESS PRODUCTS SOLUTIONS	MILESTONE-SANUS	VMWARE RENEWAL
D-LINK PHYSICAL SECURITY	MIMIO	VOXOA
D-LINK SERVICE & MAINTENANCE	MIMIO DIRECTSHIP	VOXX - ACCESSORIES
D-LINK SYSTEMS INC	MIMO MONITORS	VOXX - AV ACCESSORIES
DOCKETPORT.COM	MIRACLE BUSINESS	VOXX - HEADPHONES
DOTWORKZ	MITAC-MAGELLAN	VOXX AUDIO VIDEO
DOUBLESIGHT DISPLAYS	MIZCO - POWER	VOXX CONSUMER GOODS
DPI/GPX-PERSONAL & PORTABLE	MIZCO-HEADPHONES	VPN DYNAMICS
DRAPER	MMF	VS-NETWORKS
DRAPER - DS	MOBI	VTECH
DREAMGEAR - GAMING	MOBILE EDGE	VULCAN ELECTRONICS
DROBO	MOBOTIX	VXI
DYMO	MOTA	VXI - TELEPHONY
DYMO CORPORATION	MOTIO INC	WAHL APPLIANCES



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

DYNASCAN	MOTIVAIR	WAL-MART.COM USA LLC
EATON	MOTOROLA	WANDISCO
EATON - DIRECT SHIP	MOTOROLA /SYMBOL DC-1A (LA)	WARRENTech
EATON LA	MOTOROLA/SYMBOL ALL OTHER(LA)	WARRENTech-WARRANTEES
E-BLUE AMERICA INC	MOTOROLA/SYMBOL MC-1B (LA)	WASP BARCODE TECHNOLOGIES
ECOMASTER TECHNOLOGY	MOTOROLA/SYMBOL SV-3B (LA)	WASP FAST START/SILVER PARTNERS
EDGE TECH	MOTOROLA/SYMBOL WI-1F (LA)	WASP GOLD PARTNERS
EDGE TECH CORPORATION	MOTOROLA/SYMBOL WI-1F D/S (LA)	WASP PLATINUM PARTNERS
EECOLOR	MS LA FPP	WATCHGUARD - RENEWALS
EIZO INC	MS LA FPP CLOUD	WATCHGUARD - VIRTUAL SOLUTIONS
EIZO INC.	MS LA HARDWARE	WATCHGUARD SERVICES
ELECTRIC-SPIN	MS LA OPEN BUSINESS	WATCHGUARD SOHO & SOFTWARE
ELEXA - LEVELMOUNT	MS OPEN AZURE	WATCHGUARD SOHO SERVICES
ELGATO SYSTEMS	MS OV AZURE	WATCHGUARD TECHNOLOGIES
ELITE SCREENS	MS- OV LVL D ANNUITY OPTION	WATCHGUARD TECHNOLOGIES INC
ELITE SCREENS DIRECTSHIP	MS OV LVL D FULL PAY OPTION	WATCHGUARD XTM HARDWARE
ELLI AND NOOLI	MS- OV2.0 ANNUITY OPTION	WATCHGUARD XTM LICENSING
ELO	MS- OV2.0 FULL PAY OPTION	WAVE SYSTEMS
ELO - ALL-IN-ONE ELITE	MSE	WAVE SYSTEMS - SAFEND
ELO - ALL-IN-ONE SYSTEMS	MSI COMPUTER	WAVELINK
ELO - PRO AV	MSI COMPUTER - NOTEBOOKS	WD ARKEIA - SOFTWARE
ELO - PRO AV ELITE	MS-OPEN VALUE SUBSCRIPTION	WEBSense SERVICES
ELO - TOUCHSCREENS	MULTI-TECH SYSTEMS	WEBSense TRITON HARDWARE
ELO- ACCESSORIES	MULTI-TECH WARRANTIES	WEBSense TRITON SOFTWARE
ELO WARRANTIES & SERVICES	MUXLAB	WEBTRENDS - LICENSING
EMBARCADERO LICENSING	MW PRODUCTS - MOUNTS	WEDGE NETWORKS-DIRECT SHIP
EMC BRS	MX LOGIC	WEIGH-TRONIX
EMC CUSTOMER ED	NADY-PRO SOUND	WESTERN DIGITAL
EMC HBAS EMULEX	NAMSUNG-DUAL-CAR A/V	WESTERN DIGITAL - DV
EMC SERVICES	NANONATION	WESTERN DIGITAL - DV SINGLE
EMC UNIFIED ENTRY LEVEL	NANOTECH ENTERTAINMENT	WESTERN DIGITAL - IMSOURCING
EMULEX	NASHUA	WESTERN DIGITAL - RETAIL
ENABLE - IT	NAVORI INC	WESTERN DIGITAL-DESKTOP SINGLE
E-NABLER	NCH SOFTWARE	WESTERN DIGITAL-ENTERPRISE
ENERGENIE	NCR - SUPPLIES	WESTERN DIGITAL-ENTERPRISE SINGLE



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

ENERGIZER	NCR PRINTERS	WESTERN DIGITAL-MOBILE
ENERGIZER-BATTERIES	NCR REALPOS-CLOSED	WESTERN DIGITAL-MOBILE SINGLE
ENET	NCR REALPOS-OPEN	WHISTLER-CAR AV
ENGENIUS	NCS TECHNOLOGIES INC.	WINE ENTH-SMALL APPLIANCES
ENGENIUS TECH VAR	NEC DISPLAY SOLUTION -LARGE FORMAT	WINK STREAMING
ENSCONCE DATA TECHNOLOGY-DIRECT SHI	NEC DISPLAYS	WINNOV
ENTRA HEALTH SYSTEMS	NEC PROJECTORS	WINSTON INTERNATIONAL DIRECTSHIP
EP MEMORY	NEC PROJECTORS PROAV	WORKSPOT
EPADLINK	NEC SOLUTION SALES	WORRYFREE GADGETS
EPEAT	NEC WARRANTIES AND SERVICES	WOWWEE
EPIPHAN SYSTEMS	NERO SOFTWARE	WYSE LICENSING & SERVICES
EPSON	NEST LABS	WYSE TECHNOLOGY (WINTERM)
EPSON - ACCESSORIES	NETENRICH	X1 DISCOVERY
EPSON - DOT MATRIX	NETENRICH REMOTE SERVICE ACCESS	XEROX - COLOR PRINTERS
EPSON - EXTENDED SERVICE PLAN	NETGEAR BUSINESS CLASS	XEROX - MONO PRINTERS
EPSON - INK JETS	NETGEAR CONSUMER	XEROX ESERVICES
EPSON - PHOTO IMAGING	NETGEAR SERVICES	XEROX SUPPLIES
EPSON - PHOTO PRINTERS	NETIQ - INFRASTRUCTURE MGMT	XEROX SUPPLIES (LA)
EPSON - PROJECTOR ACC & HOME ENT	NEW POTATO TECHNOLOGIES	XEROX SUPPLIES A3
EPSON - PROJECTORS	NEX COMPUTERS INC	XFX
EPSON (SS-MET)	NEXGEN STORAGE - SUPPORT	XIOTECH
EPSON LA - SUPPLIES	NEXT GENERATION-HOME AUDIO/VIDEO	XY FIND IT
EPSON PRO AV	NEXTGEN HEALTHCARE	YCAM
EQUINOX PAYMENTS	NICELABEL	YUJIN ROBOT
EQUISYS INC	NIGHT OWL	ZAGG
EREPLACEMENT	NIMBLE	ZCOVER
ERGOGUYS	NOBLE LOCKS	ZEBRA - 105 SERIES
ERGOTECH	NONIN MEDICAL	ZEBRA - CUSTOM MEDIA
ERGOTRON	NORAZZA-AV CARE & MEDIA STORAGE	ZEBRA - DESKTOP
ERGOTRON HEALTHCARE	NORAZZA-BAGS AND CASES	ZEBRA - HC 100 SERIES
ERGOTRON SERVICES	NOVELL	ZEBRA - KIOSK PRINTERS
ESET - INITIAL	NOVELL - ALA/SLA	ZEBRA - KIOSK PRINTERS MEDIA
ESET - RENEWALS	NOVELL - MLA	ZEBRA - LATIN AMERICA LABELS DESKTO
ESKER LICENSING	NOVELL - NSPP (OEM)	ZEBRA - MEDIA
ETON	NOVELL - SERVICES	ZEBRA - MOBILE



DISTRIBUTOR AUTHORIZATION FORM

Manufacturers:

ETYMOTIC RESEARCH	NOVELL - VLA LICENSING	ZEBRA - RFID
EVERSUN	NOVELL-RP MAINT EDU	ZEBRA - SERVICES
EVGA	NOVELL-VLA LIC EDU	ZEBRA - SPARE PARTS
EVOLIS	NOVELL-VLA LIC NPG	ZEBRA - WRISTBANDS MEDIA
EXCEPTIONAL 3D INC	NUANCE - DRAGON MEDICAL BOX	ZEBRA - XI SERIES
EYE-FI - MEMORY	NUANCE - DRAGON MEDICAL LICENSING	ZEBRA - Z SERIES
EZ DUPE-COMPUTER	NUANCE COMMUNICATIONS	ZEBRA - ZT200 SERIES
EZNEX INC	NUANCE DOCUMENT IMAGING - BOX	ZEBRA (LA) DESKTOP
F5 - BIG	NUMARK-AKAI	ZEBRA CARD - I SERIES YMCKO
F5 - EVAL	NUMARK-PRO SOUND	ZEBRA CARD - RFID/UHF/OTHER CARDS
F5 RENEWALS	NUTONE-CUSTOM INSTALL	ZEBRA CARD - UPGRADE KITS
FABRIQUE	NVIDIA	ZEBRA CARD C SERIES YMCKO
FELLOWES	NXG - BASIX	ZEBRA CARD CATEGORY A
FILEMAKER	NXG - ONYX	ZEBRA CARD CATEGORY B
FILEMAKER INC. ACADEMIC	NXG - SPEAKERS	ZEBRA CARD PRINTERS
FILEMAKER INC. ED VLA	NXG SPEAKERS & ACCESSORIES	ZEBRA CARD SPARE PARTS
FILEMAKER INC. VLA	NXG-COMPUTER ACCESSORIES	ZEBRA INTL - MOBILE
FLUKE NETWORKS - AIRMAGNET	NXG-MOBILE ACCESSORIES	ZEBRACARD - VALUE LINE
FLUKE NETWORKS - AIRMAGNET BOX	NXG-MOUNTS&FURNITURE	ZEBRACARD (ELTRON)
FLUKE NETWORKS CORE	O BRIEN	ZEPHYR TECHNOLOGY
FLUKE NETWORKS CORE SERVICES	OBIHAI TECHNOLOGY	ZERODESKTOP DBA NCOMPUTING
FLUKE NETWORKS HW-RSERVICES	OBSERVINT TECH	ZHONE TECHNOLOGIES INC
FLUKE NETWORKS VISUAL	OCZ STORAGE SOLUTIONS	ZHONE TECHNOLOGIES SERVICES
FLUKE NETWORKS VISUAL - SERVICES	ODYSSEY TOYS	ZOMM
FORACARE	OFF-GRID SOLUTIONS	ZOOM TELEPHONICS
FORTINET	OKIDATA - ACCESORIES	ZOOMSWITCH
FORTINET - UCC	OKIDATA - DOT MATRIX	ZOTAC
FORTINET BUNDLE RENEWAL & SERVICES	OKIDATA - PRINTERS	ZTE
FORTINET FEDERAL RENEWAL & SERVICES	OKIDATA DOT MATRIX ACCESSORIES	ZTE VIDEO CONFERENCING
FORTINET MID & HIGH END APPLIANCES	OKIDATA SERVICES	ZUBIE
		ZYXEL

What We Offer



I.T. Works is a professional computer network integration company providing hardware, software and engineering support to the business community.

Network Consulting

I.T. Works believes in gaining a thorough understanding of your company's goals and needs before recommending any business technology. Our forte' is the design, implementation and management of the complexity which surrounds firewall implementation, router configuration, server consolidation, and switching optimization. We assemble your network solution from the best components available.

Managed and Cloud Services

Total IT support, including unlimited helpdesk support for either I.T. staff or your users, and management. We reduce the business impact of IT failures by minimizing their occurrence. If critical issues arise, our team of experts are available to respond around the clock. All aspects of your network are covered: security, data protection applications and hardware.

Collaboration and Mobility

I.T. Works will allow you to stay connected and productive with voice, video, and web conferencing; messaging; mobile applications; and enterprise social software while keeping your data safe and secure.

I.T. Works delivers the technology to keep your business driving forward! Give us a call to discover more.....713-667-5474 in Houston or 903-838-2120 in Texarkana.