

Exhibit A
Comstor GSA Ordering Information
Contract# GS-35F-4389G
Provide this information to all Eligible Ordering Activities

GSA Schedule #:	GS-35F-4389G. Comstor's current GSA Contract number must be included on all orders.
Contract Expiration:	June 30, 2009
Requirements:	All Customer GSA purchase orders must be faxed to the Comstor Contract department for GSA reporting and fulfillment. Fax all copies to 703-345-5574.

Ordering/Payment Address:	<u>Ordering Address</u>	<u>Payment Address</u>	<u>EFT Payment Address</u>
	Comstor c/o Accudata Systems, Inc. Three Ridgeview , Suite 200 14850 Conference Center Dr. Chantilly, VA 20151 Attn: Contract Dept. 800-955-9590 Ext. 5229 Fax: 703-345-5574	Comstor, a division of Westcon Group North America, Inc PO Box 512573 Philadelphia, PA 19175-2573	Comstor HSBC Bank USA 140 Broadway Street New York, NY 10005 ABA routing # 021001088 Account # 001-818147

Part Number Product & Pricing Description:	Each order must list accurate part numbers, Comstor product description and correct pricing. For details, see the GSA Schedule, available upon request.
Open Market Items:	Open Market (Non Contract) items may be included on GSA Schedule Orders and must clearly be identified as such on all quotations and orders.
Authorized Dealer Name:	Provide the name of the Comstor Authorized Dealer, Accudata Systems, Inc., in the body of the purchase order.
Contract/Agency:	Include Customer Contracting/Ordering Officer's and Customer Agency's phone/fax numbers in the purchase order. Also include the phone/fax numbers of the paying office in the purchase order.
FOB Point:	Destination - Comstor will pay ground freight within the 48 contiguous states, including the District of Columbia.
Delivery:	Delivery as agreed between Comstor and the Ordering Agency.
Terms:	Prompt Payment: 1/2%, Net 30. Not applicable to Credit Card orders. Government Credit Cards accepted.
Contractor Status:	Comstor is a Large business.
Warranty:	Manufacturer's Standard Commercial Warranty.
Ship-to-address:	Specify the physical address to which the order is to be shipped. <u>The order cannot be shipped to a Post Office box or an APO.</u> Please provide East or West Coast point of embarkation.
Procedure:	Purchase orders are to be sent directly to Comstor c/o Accudata Systems, Inc.. Please use the Comstor address shown above for all purchase orders. For Federal Contractors, Proof of authorization is required to utilize the GSA Schedule Contract.
Contractor Identification Numbers:	TIN: 13-3911669 Cage Code: 0K8D6; DUNS: 151227766