**Vendor Name: Southern Computer Warehouse, Inc. DIR-CPO-5291**

Requirements defined in Appendix A, Terms and Conditions of your DIR contract Section 7.2. Vendor will maintain a website specific to the product and service offerings under the Contract which is clearly distinguishable from other non-DIR Contract offerings at Vendor’s website. Must include:

|  |  |  |
| --- | --- | --- |
| **Requirement Met** | **Yes** | **No** |
| List The Products or Services related offered  |[ ] [ ]
| Products or Services specification (provide a link to product or Service description) |[ ] [ ]
| Contract pricing (***DIR actual pricing or MSRP w/Discount listed or MSRP w/Discount listed & DIR pricing***) |[ ] [ ]
| Designated Order Fulfillers (Resellers) |[ ] [ ]
| Contact Information for Vendor  |[ ] [ ]
| Instructions for obtaining quotes and placing Purchase Orders (Required - reference DIR contract number **DIR-CPO-5291**) |[ ] [ ]
| Warranty and Return Policies |[ ] [ ]
| Vendor’s website shall list the DIR Contract number |[ ] [ ]
| Reference the DIR Co-op Contract Program OverviewReference following URL: <https://dir.texas.gov/View-About-DIR/Pages/Content.aspx?id=41> |[ ] [ ]
| Display the DIR logo  |[ ] [ ]
| Contain a link to the DIR website for your Contract.Contract Manager should provide the link to the DIR contract. |[ ] [ ]

**NOTE:**

**DIR Logo**

Order Fulfiller may use the DIR logo in the promotion of the Contract to Customers with the following stipulations: (i) the logo may not be modified in any way, (ii) when displayed, the size of the DIR logo must be equal to or smaller than the Order Fulfiller logo, (iii) the DIR logo is only used to communicate the availability of products and services under the Contract to Customers, and (iv) any other use of the DIR logo requires prior written permission from DIR.

To obtain copies of our DIR logos to use on newsletters and your company web site, you may email: outreach@dir.texas.gov.