



Request for Vendor Contract Update

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from Region 4/OMNIA Partners, Public Sector when there is an update in the contract. No request will be officially approved without the prior authorization of Region 4. Region 4 reserves the right to accept or reject any request.

National Roofing Partners hereby provides notice of the following update to
(Vendor Name)

Contract number: 180901 for Roofing Products, Services & JOC on this date September 14, 2020
Contract Title

Instructions: Vendors must check all that may apply and shall provide supporting documentation. Place your initials next to each item to confirm that documents are indeed included. Request received without supporting documentation will be returned. Be sure to sign prior to submitting your update for approval. **This form is not intended for use if there is a material change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc. Please contact a member of the OMNIA Partners Contracting Team to request a "Notice of Material Change to Vendor Contract" form.**

Authorized Distributors/Dealers

Addition
 Deletion
 Supporting Documentation

Price Update

Supporting Documentation

Products/Services

New Addition
 Update Only
 Supporting Documentation

Discontinued Products/Services

Supporting Documentation

States/Territories

Supporting Documentation

Other _____

Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary).

Submitted By: Deryl Kratzer

Title: Vice President

Approved Date 09/14/2020

Denied Date _____

Contact Number: 180901

Email Address: Deryl.Kratzer@NationalRoofingPartners.com

Region 4 ESC:

DocuSigned by:
Robert Engelmann
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