



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.

Schneider Electric hereby provides notice of the following update to
(Vendor Name)

Contract number: R170504;R170602;R171202 Fac Int/Sec/PC on this date 9/10/2020
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: Paige Perilloux

Approved Date 9/11/2020

Title: Director of Sales

Denied Date _____

Contact Number: 813 947 8272

Email Address: paige.perilloux@se.com

DocuSigned by:
Region 4 ESC: Robert Singelmann
AB11C26E709E4C...