



REQUEST FOR VENDOR CONTRACT UPDATE

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from NCPA when there is an update to the contract. No request will be officially approved without the prior written authorization from NCPA. NCPA reserves the right to accept or reject any request.

AmTab Manufacturing Corporation (Vendor Name) hereby provides notice of the following update to NCPA contract number: 07-77 on this date 11/08/2023.

Instructions:

Vendors must check all that may apply and provide supporting documentation. Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.

Authorized Affiliates/Dealers/Distributors/Resellers

- Additions
- Deletions

Products/Services (check all that apply)

- Additions
- Deletions
- Modifications
- Pricing Update

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

Due to an increase in costs for materials and labor, AmTab has created a new price list. This new price list has a price increase of an average of 6% on all products.

AmTab Manufacturing Corporation

Vendor Name

Greg Swon

Submitted By

Greg Swon
Signature

11/08/2023

Date

FOR USE BY NCPA ONLY:

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:
Sarah Vavra
Signature

11/13/2023 | 2:02 PM CST

Date