

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.

BSN S	PORTS, LLC (Vendor Name)	hereby r	provides notice of the following update to
	act number: <u>R201101</u> 2/25/2022	_•	sical Education Supplies and Team Uniforms on this
next to will be there is of own	each item to confirm that documents a returned. Be sure to sign prior to subm s a material change in operations, whic	are indeed included nitting your update h may adversely aft lember of the OMN	ovide supporting documentation. Place your initials Request received without supporting documentation for approval. This form is not intended for use if ect members, i.e. assignment, bankruptcy, change IA Partners Contracting Team to request a "Notice
	Authorized Distributors/DealersAdditionDeletionSupporting Documentation	<u>x</u>	Price Update _Supporting Documentation
	Products/Services New AdditionUpdate OnlySupporting Documentation		Discontinued Products/Services Supporting Documentation
	States/Territories Supporting Documentation		OtherSupporting Documentation
Request		Games Catalogs. As no	ere: (attach another page if necessary). Sted in the response, BSN SPORTS updates catalogs in the punts schedules remain the same throughout the catalog
Submitte	ed By: <u>John Crain</u>		Approved Date 3/7/2022 9:51 AM CST
Title: Sales Operations Manager		_ □	Denied Date DocuSigned by:
Contact Number: 972 884-7216 Email Address: _jcrain@bsnsports.com		 Regio	Robert Eingelmann