

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.

Daktronics, Inc. (Vendor Name)	hereby provides notice of the following update to
Contract number: R220601 Products and Services on this date 4/11/22	for <u>Scoreboards and Electronic Signs, Installation and Related</u> -
next to each item to confirm that documents will be returned. Be sure to sign prior to subrethere is a material change in operations, which	y apply and shall provide supporting documentation. Place your initials are indeed included. Request received without supporting documentation mitting your update for approval. This form is not intended for use if ch may adversely affect members, i.e. assignment, bankruptcy, change member of the OMNIA Partners Contracting Team to request a "Notice n.
X Authorized Distributors/Dealers X Addition Deletion Supporting Documentation	Price UpdateSupporting Documentation
Products/ServicesNew AdditionUpdate OnlySupporting Documentation	Discontinued Products/Services Supporting Documentation
States/Territories Supporting Documentation	OtherSupporting Documentation
Notes: Vendor may include other notes regar Please see attached documentation for d	rding the contract update here: (attach another page if necessary). letailed information about addition.
Submitted By: Tom Coughlin Title: National Sales Manager	☐ Approved Date 4/13/2022 3:54 PM CDT Denied Date
Contact Number: 605-697-4494 Email Address: tom.coughlin@daktronics.com	Region 4 ESC: Region 4 ESC: Robert Zingelmann