



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.

_____ Indiana Furniture Industries, Inc. _____ (Vendor Name) hereby provides notice of the following update to NCPA contract number: _____ 07-97 _____ on this date _____ 11/30/23 _____.

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).

Indiana Furniture would like to request our price lists be updated to our March 27, 2023 (Rev 11/27/23) Price Lists effective November 27, 2023.

Price List Link: <https://indianafurniture.com/resources/design-tools/price-lists>


This update reflects a 3% price decrease on our Canvas Casegoods & Canvas Reception products (Exception: Model numbers/options shared with other series, like grommets, power units, and other items)

Indiana Furniture Industries, Inc.

Vendor Name

Angie Kleiser

Submitted By

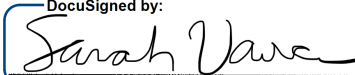

Signature

11/29/2023

Date

FOR USE BY NCPA ONLY:

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:

Signature

11/30/2023 | 1:07 PM CST

Date