



## 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.

LION NATIONAL CORP \_\_\_\_\_(Vendor Name) hereby provides notice of the following

update to NCPA contract number: 02-139 on this date 04/01/2024.

### 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).

New Affiliate for Approval: Hygrade Insulators, Inc.

LION NATIONAL CORP

Vendor Name

APRIL GAETA

Submitted By

  
Signature

04/01/2024  
Date

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**FOR USE BY REGION 14 ESC ONLY:**

Emily Jeffrey, Chief Financial Officer

DocuSigned by:  
  
Signature

4/9/2024 | 2:19 PM PDT  
Date