



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.

National Roofing Partners hereby provides notice of the following update to
(Vendor Name)

Contract number: R230402 for Roofing Products, Services, JOC on this date April 24, 2024
Contract Title

Instructions: Vendors must check all that may apply and shall provide supporting documentation. Place your initials next to each item to confirm that documents are indeed included. Request received without supporting documentation will be returned. Be sure to sign prior to submitting your update for approval. **This form is not intended for use if there is a material change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc. Please contact a member of the OMNIA Partners Contracting Team to request a "Notice of Material Change to Vendor Contract" form.**

Authorized Distributors/Dealers

Addition
 Deletion
____ Supporting Documentation

Price Update

____ Supporting Documentation

Products/Services

____ New Addition
____ Update Only
____ Supporting Documentation

Discontinued Products/Services

____ Supporting Documentation

States/Territories

____ Supporting Documentation

Other _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary).
Adding 32 Partners and deleting 13

Submitted By: Michael Bizzoso

Approved Date 4/29/2024 | 9:56 PM CDT

Signature: _____

Denied Date _____

Title: _____

Contact Number: R230402

Email Address: trader@rlnrp.com

DocuSigned by:
Jorgannia Carter
Region 4 ESC: _____
F5E37CCTCD4C4AF...