

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. <u>No request will be officially approved</u> without the prior authorization of Region 4. Region 4 reserves the right to accept or reject any request.

Northern Safety& Industrial	hereby provides notice of the following update to
^(Vendor Name) Contract number: <u>R192007</u> for <u>M</u>	RO Supplies & Related Serviceson this date 23 Mar 2023 .
next to each item to confirm that documents are inder will be returned. Be sure to sign prior to submitting ye	nd shall provide supporting documentation. Place your initials ed included. <u>Request received without supporting documentation</u> our update for approval. This form is not intended for use if
	dversely 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.	
X Authorized Distributors/Dealers <u>XXX Addition</u> DeletionSupporting Documentation	Price UpdateSupporting Documentation
Products/Services New Addition Update Only Supporting Documentation	Discontinued Products/ServicesSupporting Documentation
States/Territories Supporting Documentation	Other Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Wurth NSI (Northern Safety & Industrial) would like to add sister company Wurth Additive Group (WAG) as an authorized distributor under our OMNIA Partners contract due to the additional expertise offered. This expertise would be valuable to the OMNIA members utilizing these contract Methods.

Submitted By: <u>Dan Dornbos</u> Title: <u>National Sales & Contract Manager</u>	Approved Date
Contact Number: <u>R192007</u> Email Address: <u>ddornbos@northernsafety.com</u>	Region 4 ESC: Kolut Lingumann.