

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.

Quill LLC	hereby provides notice of the following update to
(Vendor Name)	
Contract number: R190304	for Office Supplies, Related Products and Services on this date
November, 16 2021.	
NOVEMBEL, 10 2021.	Contract Title
Instructions: Vendors must check all that	t may apply and shall provide supporting documentation. Place your initials
	ents are indeed included. Request received without supporting documentation
	submitting your update for approval. This form is not intended for use if
	which may adversely affect members, i.e. assignment, bankruptcy, change
	at a member of the OMNIA Partners Contracting Team to request a "Notice
of Material Change to Vendor Contract"	
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☐ Authorized Distributors/Dea	•
Addition	X Supporting Documentation
Deletion	
Supporting Documentation	
□ - · · · · ·	☐ Discontinued Products/Services
☐ Products/Services	Supporting Documentation
New Addition	
Update Only	
Supporting Documentation	
□ / -	Other
☐ States/Territories	Supporting Documentation
Supporting Documentation	
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-	arding the contract update here: (attach another page if necessary). Sales, Kaylynn Rudy, providing reasons and overview of proposed price
	i item #s, item description, current price, and new price. Also attached are
	e average price increase across all items lands at 10.5%.
Submitted By: <u>Samra Cejvan</u>	Approved Date 11/22/2021 10:49 AM CST
Title: Buying Group Manager	Denied Date
Contact Number: 847-876-4266	—DocuSigned by:
· ·	Rosian ASSC Robert Eingelmann
Email Address: <u>samra.cejvan@quill.com</u>	Region 4 ESC: