

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.

ServiceWear Apparel	hereby provides notice of the following update to	
(Vendor Name)		
Contract number: R210102 for A	Apparel, Uniforms and Accessories	on
this date <u>2/28/23</u> .	Contract Title	
	and shall provide supporting documentation. Place you	
	leed included. Request received without supporting docum	
	your update for approval. This form is not intended for adversely affect members, i.e. assignment, bankruptcy,	
	r of the OMNIA Partners Contracting Team to request a	
of Material Change to Vendor Contract" form.	o the comment at the comment of the	1101100
☐ Authorized Distributors/Dealers	X Price Update	
Addition	Supporting Documentation	
Deletion		
Supporting Documentation		
☐ Products/Services	☐ Discontinued Products/Services	
New Addition	Supporting Documentation	
New Addition		
Supporting Documentation		
☐ States/Territories	U Other	
Supporting Documentation	Supporting Documentation	
		,
· · · · · · · · · · · · · · · · · · ·	e contract update here: (attach another page if necessar ils of adjustments and Justification from our primary manul	• •
partner attached.		
	- 3/6/2023 8·25 AM	A CST
Submitted By: <u>Jim Burnett</u>	Approved Date 3/6/2023 8:35 A	——————————————————————————————————————
Title: President	Denied Date	
Contact Number: 615-708-0671		Signed by:
Email Address: jburnett@servicewearapparel.com	Region 4 ESC:	t Eingelmann
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