



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.

Wenger Corporation hereby provides notice of the following update to
(Vendor Name)

Contract number: R191204 for Performing Arts Apparel, Instruments, Furnishings, Storage and Related Services on this date June 22, 2020.
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).

We are adding a few items that we have seen an uptick in requests for quotes

Submitted By: Julie Webber

Approved Date 6.25.20

Title: Strategic Purchasing Contract Specialist

Denied Date N/A

Contact Number: 800.493.6437

Email Address: Julie.webber@wengercorp.com

DocuSigned by:
Robert Biegelmann
Region 4 ESC: _____
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