

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.

Daktronics, Inc. hereby provides notice of the following update to (Vendor Name)

Contract number: R220601	_for	Scoreboards	and	Electronic	Signs,	Installation	and	Related
Products and Services_on this date 4/11/22 .								
		Co	ntract Ti	tle				

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. <u>Request received without supporting documentation</u> <u>will be returned.</u> 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.

X Authorized Distributors/Dealers	Price Update
<u>X</u> Addition	Supporting Documentation
Deletion	
Supporting Documentation	
Products/Services	Discontinued Products/Services
New Addition	Supporting Documentation
Update Only	
Supporting Documentation	
States/Territories	Other
Supporting Documentation	

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please see attached documentation for detailed information about addition.

Submitted By: Tom Coughlin
Image: Approved Date

Submitted By: Tom Coughlin
Image: Approved Date

Title: National Sales Manager
Image: Denied Date

Contact Number: 605-697-4494
Image: DecuSigned by:

Email Address: tom.coughlin@daktronics.com
Region 4 ESC: