

Vendor Indemnity Provision Review

Date: [Insert Date]

To: [Vendor Name]

Address: [Vendor Address]

From: [Your Company Name]

Address: [Your Company Address]

Dear [Vendor Contact Name],

We hope this letter finds you well. As part of our ongoing review of contractual agreements, we are reaching out to discuss the indemnity provisions outlined in our current agreement dated [Insert Agreement Date].

We would like to clarify the following points regarding the indemnity clause:

- Scope of Indemnity: [Insert details]
- Limitations of Liability: [Insert details]
- Notification Procedures: [Insert details]

We believe it is crucial to ensure that both parties have a mutual understanding of the indemnity provisions and their implications. We would appreciate your feedback on the points mentioned above and any additional considerations you might have.

Please let us know a suitable time for a meeting or call to discuss this further. We look forward to your response.

Thank you for your attention to this matter.

Best regards,

[Your Name]

[Your Title]

[Your Company Name]

[Your Contact Information]