

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES  SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 4	DATE <div style="text-align: right; font-size: 1.2em;">6/7/2012</div>
TO LEASE NO. GS-03B-09444		Pegasys Document Number (PDN): PS0023677
ADDRESS OF PREMISE 1301 Wrights Lane West Chester, PA 19380-3442		
THIS AGREEMENT, made and entered into this date by and between  <div style="text-align: center;">Philip J. and Elizabeth A. Harvey DBA 1301 Wrights Lane Partners LLC</div> whose address is c/o Venture Programs <div style="background-color: black; width: 150px; height: 20px; margin: 5px 0;"></div> hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:  WHEREAS, the parties hereto desire to amend the above Lease to install a UPS device in the LAN room.  NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>upon execution</u> as follows:		
A. The Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to provide, install, and complete the attached scope of work (Exhibit A) in accordance with the Lessor's proposal, dated June 4, 2012 (Exhibit B).  B. This work is to be completed by ten (10) working days after the issuance of Notice to Proceed.  C. Five (5) days prior to the completion of this work, please contact Ling Xu, Contracting Officer, at (215) 446-5779, to arrange for an inspection.		
<div style="text-align: center;">Page 1 of 7</div> IN WITNESS WHEREOF, the parties subscribed their names as of the above date.		
LESSOR: Philip J. and Elizabeth A. Harvey DBA 1301 Wrights Lane Partners LLC		
BY <u>[Signature]</u> <small>(Signature)</small>	Owner/Member <small>(Title)</small> <div style="background-color: black; width: 100px; height: 20px; margin: 5px 0;"></div> <small>(Address)</small>	
IN THE PRESENCE OF <u>[Signature]</u> <small>(Signature)</small>		
UNITED STATES OF AMERICA, Public Building Services, Real Estate Acquisition Division		
BY <u>[Signature]</u> <small>(Signature)</small>	Contracting Officer <small>(Official Title)</small>	

D. Upon completion and acceptance, the Government shall pay the Lessor a one-time lump sum payment in an Amount not to exceed \$4,454.00\*\*, for the work requested in Paragraph A.

E. After inspection and acceptance of the work by the Government, a properly executed original invoice shall be forwarded to:

General Services Administration  
Greater Southwest Region (7BC)  
P.O. Box 17181  
Fort Worth, TX 78102-0181

A copy of the invoice must also be faxed to Ling Xu at (215) 209-0482.

For an invoice to be considered proper, it must:

1. Be received after the execution of the SLA.
2. Reference the Pegasys Document Number specified on this form.
3. Include a unique, vendor supplied, invoice number.
4. Indicate the exact payment amount requested, and specify the payees' name and address. The Payees' name and address must EXACTLY match the Lessor's name and address listed above.

The Government shall reimburse the Lessor in a lump sum payment in the amount of \$4,454.00\*\*, upon receipt of an original invoice. Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

*\*\*The total amount for the scope of work as shown in Exhibit B is \$8,908.00. The parties have agreed that the cost shall be split and each party will be responsible for \$4,454.00.*

All other terms and conditions of the lease shall remain in force and effect.

LESSOR 

& GOVT 

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