

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES		SUPPLEMENTAL AGREEMENT No. 3	DATE 10/25/2010
SUPPLEMENTAL LEASE AGREEMENT		TO LEASE NO. GS-03B-09415	
ADDRESS OF PREMISE 701 Market Street Philadelphia, PA 19106-1538		PEGASYS DOCUMENT NO. PS0018450 18704 Cris	
THIS AGREEMENT, made and entered into this date by and between Independence Center Realty, LP whose address is 701 Market Street Philadelphia, PA 19106-1532 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 provide for a lump sum payment for Tenant Improvements. NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>October 18, 2010</u> as follows:			
I. The Government is hereby ordering the following change order for electrical changes in the amount of \$1,469.00.			
II. Upon execution of this SLA the Government shall reimburse the Lessor in a one time lump sum payment in the amount of \$1,469.00 which shall be due upon receipt of an original invoice submitted after completion, inspection, and acceptance of the space by the Contracting Officer.			
The original invoice must be submitted directly to the GSA Finance Office at the following address: General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181			
Continued on page 2		Independence Center Realty L.P. By: ICR-I, Inc., its general partner By: Mark P. Merlini, its vice president 701 Market Street, Philadelphia, PA 19106	
IN WITNESS WHEREOF, the parties subscribed their names as of the above date.			
LESSOR: BY: <u>[Signature]</u> (Signature) IN THE PRESENCE OF <u>[Signature]</u> (Signature)		Vice President (Title) (Address)	
UNITED STATES OF AMERICA GSA, PBS, REAL ESTATE ACQUISITION DIVISION			
BY: <u>[Signature]</u> (Signature)		Contracting Officer (Official Title)	

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A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: Cheryl Wanner, Contracting Officer
Strawbridges Building
20 N. 8th Street, 8th Floor
Philadelphia, PA 19107

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.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of work by the Government, whichever is later. If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

III. The Lessor hereby waives restoration as a result of all improvements.

All other terms and conditions remain in full force and effect.

INITIALS:


LESSOR

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GOVT