

"The vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following **PDN number PS0013531**. Invoices submitted without the PDN are immediately returned to the Vendor. Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Vendors who are unable to process the invoices electronically, may mail the invoices to the following address: GSA, Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas 76102."

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

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR, DENVER EPA OC, LLC

By

(Signature)

Director - Asset Management
(Title)

IN PRESENCE OF

IN PRESENCE OF

**13625 California St, Ste 310
Omaha, NE 68154**

(Signature)

(Address)

UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVISION

BY

(Signature)

5/27/09

CONTRACTING OFFICER

(Title)