

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 2
	TO LEASE NO. GS-06P-21036
LEASE AMENDMENT	
ADDRESS OF PREMISES: Park Place Center II 1231 Park Place, NE Cedar Rapids, IA 52402	PDN Number:: PS0026146

THIS AMENDMENT is made and entered into between **William Schamberger Trust B**

whose address is: 2333 Blairs Ferry Rd. NE
Cedar Rapids, Iowa 52402-1918

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease. .

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended as follows:

This Amendment Number 2 is in regard to the Change Order for cabinets built in Room 107 and approved by the Contracting Officer on March 13, 2013, for exactly \$10,680.00. The Government has accepted the cabinets as complete and shall reimburse the Lessor via a lump-sum payment upon receipt of an original invoice.

Invoice for payment shall be submitted directly to:

GSA Greater Southwest Finance Center electronically on the Finance Website at www.finance.gsa.gov.

Lessors who are unable to process the invoice electronically, may mail the original invoice to the following address:

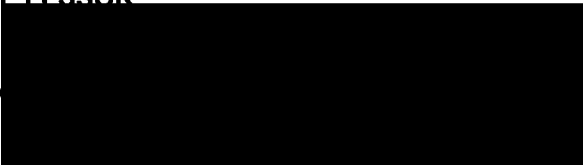


(continued on page 2)

This Lease Amendment contains 2 pages.



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 below date.


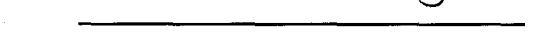
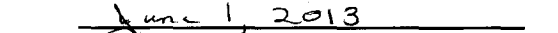
FOR THE LESSOR:

Signature: 
 Name: 
 Title: 
 Entity Name: **William Schamberger Trust B**
 Date: June 1, 2013

FOR THE GOVERNMENT:

Signature: 
 Name: 
 Title: Lease Contracting Officer
 GSA, Public Buildings Service, Real Estate Acquisition Division
 Date: 6-5-13

WITNESSED FOR THE LESSOR BY:

Signature: 
 Name: 
 Title: 
 Date: June 1, 2013

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

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

General Services Administration
Real Estate Acquisition Division (6PRE)
Attn: Shari Ertz
1500 E. Bannister Rd.
Kansas City, MO 64131-3088

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PS#: PS0026146

The invoice must be submitted on company letterhead.

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.

INITIALS:

LD
LESSOR

&

SE
GOVT