## GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT

DATE

NO. 2

February 22, 2012

TO LEASE NO.

GS-05B-18857

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ADDRESS	OF	PREM	ISES

METRO AIRPORT CENTER

11200 METRO AIRPORT CENTER DRIVE, SUITE 130-140

ROMULUS, MI 48174-1418

THIS AGREEMENT, made and entered into this date by and between

whose address is IAC Metro L.L.C.

11701 Metro Airport Center Drive Romulus, MI 48174-5413

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 the consideration hereinafter mentioned covenant and agree that the said Lease is amended as follows:

This Supplemental Lease Agreement (SLA) No. 2 is issued to commence the rent effective February 01, 2012. And to clarify the address of the Lessor as:

11701 Metro Airport Center Drive Romulus, MI 48174-5413

And to establish, the following process for payment of the lab work, per RWA procedures.

In accordance with Part III –AWARD, paragraph 5 of the Lease, the cost of the lab is SLA#1 for the lab is seed of the lab is se

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number, PS0022861. Invoices **submitted** without this PDN are immediately returned to the Vendor. Invoices shall be submitted to the GSA Greater Southwestern Finance Center, (together with a copy to the Contracting Officer), electronically on the finance website at: <a href="www.finance.gsa.gov">www.finance.gsa.gov</a>. Vendors who are unable to process 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 full force and effect. PAGE 1 of 1