

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO.4	TO LEASE NO. GS-04B-59130	DATE 9/19/2012	PAGE 1 of 15
ADDRESS OF PREMISES Parkland Business Center Drive, McComb, MS 39648			

THIS AGREEMENT, made and entered into this date by and between **Charisma Development, LLC**

whose address is 209 State Street
Natchez, MS 39120

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 establish the ownership's agreement.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective upon execution as follows:

1. "The Government hereby accepts the Lessor's proposal to provide all labor and materials necessary to install and maintain the improvements referenced for the work as described in the attached email from Transfinancial Companies, Inc. dated August 11, 2011 for the partition upgrades for ODAR sound requirements, and issues notice to proceed for alterations not to exceed **\$13,387.02**.

All other Terms and Conditions of the Lease shall remain in force and effect.
IN WITNESS WHEREOF, the parties hereunto subscribed their names as of the above date.

LESSOR

	NAME OF SIGNER A. Vidal Davis - member/manager
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IN PRESENCE OF

SIGNATURE 	NAME OF SIGNER Brittany Hall
ADDRESS	

UNITED STATES OF AMERICA

	NAME OF SIGNER John F. Behicadeh
	OFFICIAL TITLE OF SIGNER Contracting Officer

2. Upon completion, inspection, and the GSA's acceptance of the alterations, a properly executed invoice requesting a lump sum payment for **\$13,387.02** must be submitted electronically to GSA Finance a copy of the invoice submitted to the Contracting Officer at:

General Services Administration
77 Forsyth St, SW, Suite 500
Atlanta, GA 30303-3458

For an invoice to be considered proper, it must:

- 1) Be received after the acceptance of the work by the General Services Administration
- 2) Include a unique, vendor-supplied invoice number AND the GSA Supplied PS Number **PS0024275**
- 3) Indicate the exact payment amount requested
- 4) Specify the payee's name and address. The payee's name and address must EXACTLY match the lessor's name and address listed above.
- 5) Payment will become due within thirty (30) days after GSA's designated billing office receives a properly executed electronic invoice or acceptance of the work by the Government, whichever is later.

Payment will be made electronically through the finance website. The Lessor is responsible for visiting this website and applying for a login and password. After acceptance by the Government the Lessors shall follow the instructions posted on that website to submit their invoice electronically. Assistance in navigating the website or submitting the invoice can be found by calling 817-978-2408 or by email at FW-Paymentsearch.finance@gsa.gov."

Attachments

- A: Change Order Bid and Pricing
- B. Scope of Work

[END OF DOCUMENT]

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

INITIALS:  LESSOR
GOVT