

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4 TO LEASE NO. GS-03P-LNJ00176
ADDRESS OF PREMISES 1675 Lamington Road Bedminster, New Jersey 07921-2701	PDN Number: PS0040782

THIS AMENDMENT is made and entered into between

Robert Marshall Merriman

whose address is: 40 East 78th Street Apt 15D
New York, New York 10075-1830

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

WHEREAS, the parties hereto desire to amend the above Lease amend the above Lease to provide invoicing instructions for the electric utility reimbursement to be paid lump sum.


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, effective upon the date of full execution by the Government as follows:

A. This Lease Amendment # 4 serves as Notice to Proceed (NTP) for payment of the electric utilities made by the Lessor since commencement of the Lease in the amount of \$465.96.

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: Robert Marshall Merriman

Title: _____

Entity Name: _____

Date: 3-9-2018

FOR THE GOVERNMENT:


Signature: 

Name: Patrick J O'Brien

Title: Lease Contracting Officer
GSA, Public Buildings Service

Date: March 12, 2018

WITNESSED FOR THE LESSOR BY:

Signature: 

Name: Tiffany Osimo Merriman

Title: _____

Date: March 9, 2018

B. A properly executed original invoice shall be forwarded to:

Upon completion, the Lessor shall contact the Lease Contracting Officer and relay a properly executed original invoice in the amount of \$465.96 shall be submitted at:

<http://www.finance.gsa.gov>

- OR -

A properly executed original invoice shall be forwarded to:

General Services Administration
Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Lease Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division
100 South Independence Mall West
Philadelphia, PA 19106
Attn: Patrick J. O'Brien

For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this LA,
- ◆ Reference the Pegasys Document Number (PDN # PS0040782): specified on this form,
- ◆ Include a unique, vendor-supplied, invoice number,
- ◆ Indicate the exact payment amount requested, and
- ◆ Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment in the amount of \$465.96 shall be due within thirty (30) calendar days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

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

INITIALS:


LESSOR

&


GOVT