

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES  SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 4	DATE <i>April 12, 2011</i>
	TO LEASE NO. GS-03B-10301 PDN: PS0019768	

ADDRESS OF PREMISE English Creek Corporate Center  
500 Scarborough Road  
Egg Harbor Township, NJ 08234-4857

THIS AGREEMENT, made and entered into this date by and between  
English Creek Corporate Center, LLC

whose address is 201 Woolston Drive, Suite 1-A  
Morrisville, PA 19067-5000

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 **modify the payment convention for the architectural and engineer fees, to outline a lump sum payment for the approval of Change Order Numbers 2 through 10, and agree to Space Design's additional reimbursable services.**

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective March 2, 2011 as follows:

A. Per Supplemental Lease Agreement Number 1, the Government agrees to pay the Lessor \$21,038.52, which are outlined in the attached spreadsheet. Instead of paying this via the Tenant Improvement Allowance, the Government will pay this via a one-time lump sum payment upon receipt of original invoice after completion, inspection, and acceptance of the space by the Contracting Officer. Follow the direction to invoice for these services on this SLA.

B. The Government agrees to the changes in the amount of \$11,372.92, which are outlined in the attached spreadsheet. The Government shall reimburse the Lessor in a one-time lump sum payment upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.


The original invoice must be submitted directly to the GSA Finance Office at the following address:  
General Services Administration  
FTS and PBS Payment Division (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

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

LESSOR  ate Center, LLC  
BY \_\_\_\_\_  
IN THE P \_\_\_\_\_  
\_\_\_\_\_  
(Signature)

*Managing Director*  
(Title)  
*201 Woolston Drive, STE 1-A*  
*MORRISVILLE, PA 19067*  
(Address)

UNITED STATES OF AMERICA - Public Building Services, Real Estate Acquisition Division  
 \_\_\_\_\_  
Contracting Officer  
(Official Title)

A copy of the invoice must be faxed to the Contracting Officer at 215-209-0859.

A proper invoice must include the following:

- Invoice date
- 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 PDN #

C. The reimbursable expenses associated with Space Design Incorporated invoice dated December 31, 2010 in the amount of \$1,354.80 are approved and to be funded via a one-time lump sum payment by invoicing with this PDN number on the SLA. These expenses covered duplication and reproduction, travel, consulting, and delivery/postage.

D. The reimbursable expenses associated with Space Design Incorporated invoice dated February 28, 2011 in the amount of \$1,170.85 are approved and to be funded via a one-time lump sum payment by invoicing with this PDN number on the SLA. These expenses covered duplication and reproduction, consulting, and delivery/postage.

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