

**Supplemental Lease Agreement  
Number 10**

**Lease Number:** GS-03B-10308      **Date:** 3/5/13

GSA Eastern Distribution Center      Pegasys Document Number  
1900 River Road  
Burlington, New Jersey 08016-2108      **PS0025774**

THIS AGREEMENT, made and entered into this date by and between 1900 River Road, LLC whose address is 30 Broad Street, 35<sup>th</sup> Floor, New York, NY 10004-2952.

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 provide for only labor services associated with the maintenance and repair of the conveyor and towveyor systems at the Government's leased space at 1900 River Road, Burlington, New Jersey.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **December 14, 2012** as follows:

1. The Lessor shall furnish only labor services associated with the maintenance and repair of the conveyor and towveyor systems for a period of one (1) year, effective December 14, 2012 through December 13, 2013, as outlined in the attached Lessor's proposal (Exhibit A).
2. The total contract amount for the period of one (1) year, effective December 14, 2012 through December 13, 2013, is [REDACTED]. The Government shall pay the Lessor [REDACTED] per month in arrears.
3. The Government may terminate the contract, at any time without penalty(ies), upon ninety (90) days written notice to the Lessor. Payments for a lesser period shall be prorated.

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 above date.

Lessor: 1900 River Road, LLC  
[REDACTED]

*Authorizing Representative*  
\_\_\_\_\_  
(Title)

[REDACTED]

*15601 Dallas Parkway #600*  
*Admission TN 75001*  
\_\_\_\_\_  
(Address)

United States Of America, General Services Administration, Public Buildings Service.

[REDACTED]

\_\_\_\_\_  
Contracting Officer  
(Title)



4. Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice 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 Contracting Officer at:

GSA, Public Buildings Service  
Real Estate Acquisition Division  
20 North Eighth Street, 8th Floor  
Philadelphia, PA 19107-3191  
Attn: Stephan Yurchak

For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN) 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 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.