



Supplemental Lease Agreement
Number 3

Lease Number: GS-03B-10308 Date: 10 Jan. 2011

GSA Eastern Distribution Center
1900 River Road
Burlington, New Jersey 08016-2108

Pegasys Document Number
PS0019327

THIS AGREEMENT, made and entered into this date by and between 1900 River Road, LLC whose address is 30 Broad Street, 35th 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, 2010 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, 2010 through December 13, 2011, 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, 2010 through December 13, 2011, 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.

L [REDACTED]

SR
(Title)

[REDACTED]

30 BROAD ST 31ST FL
NEW YORK NY 10004

(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 GSA Contracting Officer or designated representative, to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed original invoice shall be forwarded to:

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

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service
Real Estate Acquisition Division (3PRSC)
Attn: Mr. Sam Ruiz, Lease Contracting Officer
20 North 8th Street, 8th Floor
Philadelphia, PA 19107-3191

For an invoice to be considered proper, it must:

1. Be received after the execution of this SLA
2. Reference the Pegasys Document Number (PDN) specified on this form
3. Include a unique, vendor-supplied, invoice number
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address.

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