

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 7	DATE <i>May 14, 2009</i>
	TO LEASE NUMBER GS-10B-06429	PAGE NUMBER 1 of 2
ADDRESS OF PREMISES Alexander Drake Building 250 NW Franklin Avenue Bend, Oregon 97701-4916		
<p>THIS AGREEMENT, made and entered into this date by and between Drake Building Associates, LLC whose address is 250 NE Franklin Ave Ste 204, Bend, OR 97701-2814, hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above Lease.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective April 15, 2009, as follows:</p> <p>I. In Supplemental Lease Agreement #5, dated 2/24/09, the Lessor completed work list on Exhibit A and Lessor was reimbursed \$49,424.52. This amount has been paid to Lessor.</p> <p>II. There are 2 remaining items to be completed as follows:</p> <p>a. Install one (1) 2' x 4' fluorescent light</p> <p>b. Install one (1) outlet near entry</p> <p>The total amount for the entire project including the 2 items above is \$49,706.22 minus the amount already paid \$49,424.52 leaves a remaining balance of \$281.70.</p> <p>III. Upon completion, inspection and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$281.70, upon receipt of an original invoice after completion, inspection and acceptance of the space by the Contracting Officer. The Lessor has received a partial payment of \$49,424.52.</p> <p>Lessor shall be responsible for the maintenance and repair of the work outlined above.</p> <p>The original invoice must be submitted directly to the GSA Finance Office at the following address:</p> <p>General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181</p> <p>A copy of the invoice must be provided to the GSA Lease Administration Manager at the following address:</p> <p>General Services Administration Attn: Laura Loop 620 SW Main Street, Room 108 Portland, OR 97205</p> <p>A proper invoice must include the following:</p> <p>-Invoice date</p> <p>-Name of the Lessor's as shown on the Lease</p> <p>-Lease contract number, building address, and a description, price, and quality of the items delivered</p> <p>-GSA PDN # <i>PS0013227</i></p> <p>If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.</p> <p>Continued on Page 2</p>		

LESSOR  GOVERNMENT 

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PUBLIC BUILDINGS SERVICE
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IV. The Lessor hereby waives restoration as a result of all improvements.

Invoicing Instructions:

Vendors should submit invoices electronically on the Finance Website at www.finance.gsa.gov. Vendors who are unable to process the invoices electronically may mail the invoices to the following address: GSA, Greater Southwest Finance Center (7BCP), PO Box 17181, Fort Worth, TX 76102.

All other terms and conditions remain in full force and effect.

DUNS Number is 621228274.

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

BY _____
(Signature)

Mann, et

(Title)

IN PRESENCE OF _____
(Signature)

250 NW FRANKLIN AVE #204, BEND, OR 97701

(Address)

UNIT _____
BY _____
(Name/Signature)

CONTRACTING OFFICER
GENERAL SERVICES ADMINISTRATION

(Official Title)

LESSOR GOVERNMENT