

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 6
	TO LEASE NO. GS-03P-LPA12095
LEASE AMENDMENT ADDRESS OF PREMISES 615 Chestnut Street Philadelphia, PA 19106	PDN Number: PS0032410

THIS AMENDMENT is made and entered into between **Seventh & Chestnut Associates**

whose address is: **615 Chestnut Street, Philadelphia, PA 19106**

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 notice to proceed on change orders.

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 July 27, 2015 as follows:

- The Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to provide, install, complete and maintain said work, identified in the Change Orders below:
 - Two (2) sidelites in doors identified by [REDACTED] on the 6th floor - [REDACTED]
 - Corrective/salvage deep extraction cleaning in the 7th floor conference rooms A & B and the 6th floor [REDACTED] with application of Scotch Guard treatment in all areas - [REDACTED]

The total cost to the Government for these changes is **\$2,860.00** and shall be paid via a one-time lump sum payment to the Lessor upon the Government's inspection, acceptance and approval.

- Upon completion of all 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 original invoice shall be forwarded to:

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

This Lease Amendment contains **two (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: [REDACTED]
 Name: [REDACTED] NETT
 Title: [REDACTED]
 Entity Name: [REDACTED] 7 Associates
 Date: 7/30/15

FOR THE GOVERNMENT:

Signature: [REDACTED]
 Name: [REDACTED]
 Title: [REDACTED]
 GSA, Public Buildings Service, SR RND
 Date: 8/10/15

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
 Name: [REDACTED]
 Title: Property Manager
 Date: 7/30/15

A copy of the invoice shall be mailed to:
General Services Administration
Real Estate Acquisition Division (3PRND)
20 North 8th Street
Philadelphia, PA 19107
Attn: JoAnn Stewart

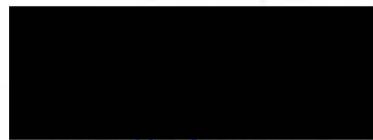
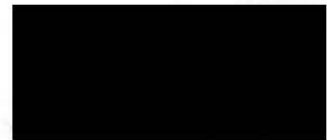
For an invoice to be considered proper, it must:

1. be received after the execution of this lease agreement
2. reference the Pegasys Document Number (PDN), specified on this form (**PDN PS0032410**)
3. include a unique, vendor supplied invoice number
4. indicate the exact payment amount requested, and
5. specify the payee's name and address. The payee's name and address must EXACTLY match the Lessor's name and address listed above, or, if completed, the remittance name and address specified below. If the Lessor chooses to have payments sent at another address other than the one listed above, the remittance address must be entered below:

Remit To:



Payment in the total amount of **\$2,860.00** will be due within thirty (30) days after GSA's designated billing officer receives a properly executed invoice or acceptance of the work by the Government, whichever is later.



INITIALS: JS LESSOR & OP GOVT