## GENERAL SERVICES ADMINISTRATION

PUBLIC BUILDINGS SERVICE

SUPPLEMENTALAGREEMENT

NO. 7

Page 1 of 2

DATE

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.

GS-07B-16739 ADDRESS OF PREMISES Southeast Center located at 3301 Golden Road - 3rd floor, Tyler, TX 75701-8339

THIS AGREEMENT, made and entered into this date by and between BPI, Inc.

whose address is: P.O. Box 8300

Tyler, TX 75711-8300

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to order additional tenant improvements, which exceed the tenant improvement allowance.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective October 11, 2011, as follows:

I. The Government hereby issues Notice to Proceed for additional Tenant Improvements in the amount of materials, labor, services, and administrative costs to complete the scope of work for change orders including installation of two GFI duplex outlets for the interior restrooms and a water line for the refrigerator, both described in Exhibit A to SLA # 7 attached hereto.

See Attached.

Continued on page 2 of 2

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

LES BY

IN PRESENC

President
(Tille)

P.O. Box 8300 Tyler TX 75711

UNITED STATES OF AMERICA

CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION (Official Title)

GSA FORM 276 (REV. 7-67)

## Page 2 of 2 Supplemental Lease Agreement No. 7 GS-07B-16739

II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of support upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as that named on this lease, and shall include the Lease number, building address, and a price and quantity of the items delivered. The invoice shall reference the number PS0019463 and shall be sent electronically to the GSA Finance Website at <a href="http://www.finance.gsa.gov/defaultexternal.asp">http://www.finance.gsa.gov/defaultexternal.asp</a>. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer/Realty Specialist at the following address:

General Services Administration
Attn: Jamie Simpson
819 Taylor Street, 7PRB (Room 5A18)
Fort Worth, TX 76102-6118
jamie.simpson@gsa.gov

III. The Lessor hereby waives restoration as a result of all improvements.

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

NITIALS:

GOVT