

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO 3	DATE 4.9.12
	TO LEASE NO. GS-07B-16911 (LTX16911)	

ADDRESS OF PREMISES: 5380 Old Bullard Road, Tyler, TX 75703-3611

THIS AGREEMENT, made and entered into this date by and between Genecov Investments, Ltd.

whose address is Genecov Investments, LTD, 1350 Dominion Plaza, Tyler, TX 75703-1012

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

WHEREAS, the parties hereto agree to supplement 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 March 5, 2011, as follows:

1. The Government hereby issues Notice to Proceed for additional Tenant Improvements in the amount of \$4,050.15 for materials, labor, services, and administrative costs to complete the scope of work for Change Order Request # 2, dated 02/07/12, which includes carpet and VCT as described in Exhibit A to SLA # 3 attached hereto.
2. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$4,050.15, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

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



Signature

VICE PRESIDENT
Title

DAVID S. WILSON

Printed Name

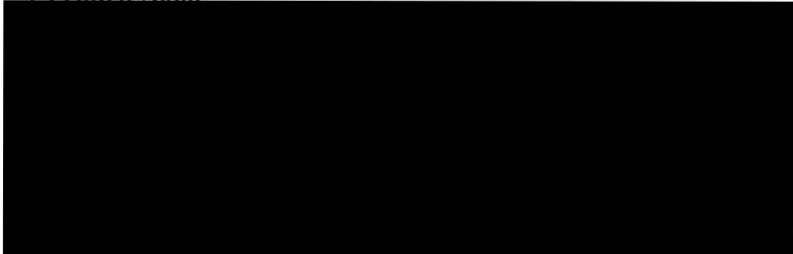


P.O. Box 132450
(Address)

BRANDON GOODING

Printed Name

TYLER, TX 75713
City, State, Zip



General Services Administration
19 Taylor St., Room 5A18
Fort Worth, TX 76102

Contracting Officer
(Official Title)

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Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

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

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: Paula Barker
819 Taylor Street, Room 5A18
Fort Worth, TX 76102

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0022219
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If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

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

 Lessor  & Gov't