

**SUPPLEMENTAL LEASE AGREEMENT**

SUPPLEMENTAL LEASE AGREEMENT NO. 2	TO LEASE NO. GS-07B-16913	DATE 3.7.12	PAGE 1 of 2
ADDRESS OF PREMISES 1013 Business Park Drive, Mission, Texas 78572-6053			

**THIS AGREEMENT**, made and entered into this date by and between WSSA LLC

whose address is 140 EAST SECOND STREET  
SUITE 220  
FLINT, MICHIGAN 48502-1731

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 order 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 upon execution by the Government, as follows:


1. This Supplemental Lease Agreement (SLA) is your Notice to Proceed to furnish and install tenant improvements as required and outlined in SFO No. 9TX2647. The total cost for the tenant improvements is \$681,938.00. Of the \$681,938.00, only \$449,788.74 has been amortized into the rent at 0.00% for 120 months. The Government hereby orders the balance of \$232,149.26.
2. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$232,149.26, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.


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](http://www.finance.gsa.gov). Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

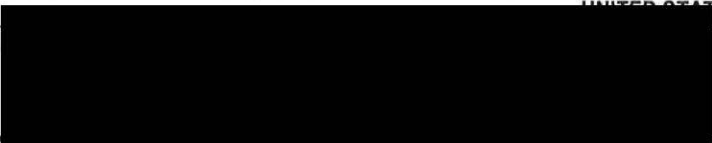
General Services Administration  
FTS and PBS Payment Division (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

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**IN WITNESS WHEREOF**, the parties hereto have hereunto subscribed their names as of the date first above written.

<b>LESSOR</b>	
SIGNATURE 	NAME OF SIGNER JOHN E. SASTRY - MEMBER
ADDRESS 140 EAST SECOND ST. FLINT, MI 48502	

<b>IN PRESENCE OF</b>	
SIGNATURE 	NAME OF SIGNER DONNA KLACSTAD
ADDRESS	

<b>UNITED STATES OF AMERICA</b>	
	NAME OF SIGNER Eduardo O. Perez
	OFFICIAL TITLE OF SIGNER Contracting Officer

*g*

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

General Services Administration  
Attn: GSA CONTRACTING OFFICER – ED PEREZ  
300 E 8TH STREET Room: G-150  
AUSTIN TX 78701-3233

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 # **PS0022809**

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

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

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

INITIALS:

  
LESSOR

&

  
GOV'T