

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 4	DATE 7/1/10
	TO LEASE NO. GS-03B-09384	PDN No. PS0017646

ADDRESS OF PREMISE 130 Withers Lane
Wytheville, VA 24382-3488

THIS AGREEMENT, made and entered into this date by and between Wytheville SSA, LLC whose address is P.O. Box 16190 Bristol, Virginia 24209-6190

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 incorporate the Notice to Proceed on the additional LCD monitor for the security system.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, Effective, June 28, 2010, as follows:

- A. The lessor shall furnish, install and maintain all labor, supervision, materials, tools, equipment, services and associated work necessary to install an additional [redacted] the [redacted] as specified by the attached price proposal.
- B. The cost of work described in Part A shall be paid lump sum in the amount of [redacted] upon acceptance of the Government.
- C. All work shall be completed by July 14, 2010.
- D. Upon completion of the work, please notify Erin Hoke at 215-446-2896 to arrange for an inspection. After inspection and acceptance of such work by the Government, **an advanced faxed copy of the invoice must be sent to GSA at 215-209-0438 for review and approval. Upon approval by the Contracting Officer**, the Lessor must submit the invoice directly to the GSA Finance Office at the following address:

GSA, Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, Texas 76102-0181.

- For an invoice to be considered proper, it must:
- ◆ Be received after the execution of this SLA,
 - ◆ Reference the Pegasys Document Number (PDN) specified on this form,
 - ◆ Include a unique, vendor-supplied, invoice number,
 - ◆ Indicate the exact payment amount requested, and
 - ◆ Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

All other terms and conditions of the lease shall remain in force and effect.

This SLA contains 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 above date.

[Redacted Signature]

[Redacted Signature]

Managing Member
(Title)

[Redacted Signature]

UNITED STATES OF AMERICA, GSA, PBS, ALLEGHENY SERVICE CENTER

B [Redacted Signature] Contracting Officer
(Official Title)