

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT		SUPPLEMENTAL AGREEMENT NO. 4	DATE 8/26/10
		TO LEASE NO. GS-10B-07062	BUILDING NUMBER WA7975ZZ
ADDRESS OF PREMISES	Northview Corporate Tower 20700 44 th Avenue West, 4 th Floor Lynnwood, WA 98036		
THIS AGREEMENT, made and entered into this date by and between Northview Corporate Center, LLC.			
whose address is One Market Plaza Spear Tower, Suite 4105 San Francisco, CA 94015			
hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:			
WHEREAS, the parties hereto desire to amend the above Lease.			
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>July 19, 2010</u> , as follows:			
Supplemental Lease Agreement (SLA) No. 4 is issued for additional improvements at Northview Corporate Tower, 20700 44 th Avenue West, 4 th Floor, Lynnwood, WA 98036. The proposal from Davis Schueller, Inc. attached as Exhibit "A" to this agreement, indicates the scope of work and pricing information for the alterations work including all labor and materials. It is agreed that the Lessor waives any and all rights of restoration against the Government at the expiration of the lease term concerning Exhibit A. After completion of the work, the lessor shall be required to maintain the equipment and systems as specified in Paragraph 6.0 of the SFO and Paragraph 6 of the SF-2.			
Exhibit A, consisting of 2 pages, contains pricing information totaling \$4,424.55. Upon final acceptance and approval by the Government of the work acceptance and approval (which shall not be unreasonably withheld), payment will be made to the Lessor for the foregoing within thirty (30) days of Government receipt of Lessor's invoice for \$4,424.55. The invoice must contain the Lessor's name and mailing address as identified in Paragraph 3 of the lease and must include the PDN identifier # PS0017844 for processing of payment. The invoice and courtesy copy are sent to the addresses below.			
Invoice Address: General Services Administration, FTS and PBS Payment Division (BCFA), PO Box 17181, Fort Worth, TX 76102		Courtesy Copy Address: GSA Puget Sound Field Office – 10PZ1 c/o Viet (Ken) Lieu, Whse 5 400 15th St. SW, Auburn, WA 98001	
ELECTRONIC INVOICING INSTRUCTIONS: Please invoice online at the following website: http://www.finance.gsa.gov . You must also e-mail a PDF version or FAX a copy of the invoice to the issuing office ATTN: Ken Lieu, FAX 253-931-7889 or viet.lieu@gsa.gov. For help with online invoicing, please contact Fort Worth Customer Service at (817) 978-2408.			
All other terms and conditions of the lease shall remain in force and effect.			
IN WITNESS WHEREOF, _____ as of the above date.			
LEASED BY	_____ (Name/Signature)		
BY	President _____ (Title)		
IN	_____ (Address)		
UNITED STATES OF AMERICA	CONTRACTING OFFICER		
BY	GENERAL SERVICES ADMINISTRATION _____ (Official Title)		