

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 11

DATE

3/13/13

TO LEASE NO.
GS-05B-18366

ADDRESS OF PREMISES 1242 Fourier Drive
Madison, Wisconsin 53717-2914

THIS AGREEMENT, made and entered into this date by and between

999 Fourier Drive, Suite 200
whose address is Madison, Wisconsin 53717-2914

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

WHEREAS, the Government and the Lessor have previously agreed to tenant improvements for this lease and;

WHEREAS, the Government desires to make additions/changes through change orders;

WHEREAS, SLA No. 11 provides approval and the Notice-to-Proceed for Change Order #17;

WHEREAS, the Government wants to approve Change Order #17, in the amount of [REDACTED] to be paid in a lumpsum payment to the Lessor upon completion of the work and acceptance of space by the Government.

THEREFORE, the parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended effective on February 8, 2013 as follows:

Supplemental Lease Agreement (SLA) No. 11 to lease GS-05B-18366, is hereby issued to provide NOTICE TO PROCEED for Change Order #17, as follows:

Change Order #17 – fifteen (15) white noise machines and installation in the amount of [REDACTED] as shown in Exhibit A attached to this SLA No 11. Exhibit A is the Lessor's proposal for fifteen (15) white noise machines and installation for Change Order #17.

Page 1 of 2

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

LESSOR

BY

IN PRESENCE

UNITED STATES OF AMERICA

BY

ADMINISTRATION

MEMBER

(Title)

999 Fourier Drive Suite 200
Madison, WI 53717

(Address)

Contracting Officer

(Official Title)

All invoices submitted by the Lessor for payment under this Lease in order to be eligible for payment shall comply with the below requirements. All invoices shall include a unique invoice number and cite the following PDN number "PS 0025652 ". Invoices submitted without the PDN are immediately returned to the Lessor. Invoices shall be submitted to the Greater Southwestern Finance Center electronically on the Finance Website at www.finance.gsa.gov, with a copy to the Contracting Officer. If the Lessor is unable to process the invoices electronically, it 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 Office at the following address:

General Services Administration
Attn: GSA Contracting Office, Diana George
230 South Dearborn Street
Suite 3300
Chicago, IL 60604

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the lease
- Lease contract number, building address, and a description, price and quantity of items delivered.
- GSA PDN #

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

LESSOR	[REDACTED]	ED STATES OF AMERICA	BY 
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(Initial)
BIN

(Initial)