

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 9
LEASE AMENDMENT	
ADDRESS OF PREMISES Park Office Center 800 Park Drive Durham, NC 27709-4385	TO LEASE NO. GS-04B-62477

THIS AGREEMENT, made and entered into this date by and between **Davis 54, LLC**
whose address is: **12 Davis Drive, PO Box 12255, Research Triangle, NC 27709-0003**

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 accept completed tenant improvements.

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:


Government has inspected and accepted the completed build out listed below. The Government shall submit to the lessor payment totaling \$296,717.00

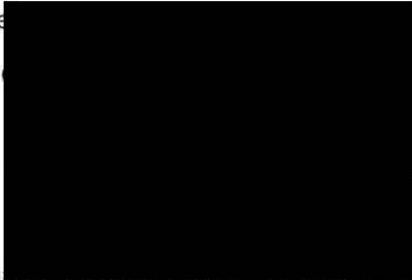
a. Deferred Tenant Improvement Additional Funding as provided in LA#4	\$ 1,630.98
b. Change Order #1:	\$ 1,082.00
c. Red Space TI:	\$ 59,902.00
d. Option Space TI:	\$ 234,103.00
Total Additional RWA funding authorized	\$ 296,717.00


Invoice instructions:

This Lease Amendment 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 be

FOR THE LESSOR 
Signature: _____
Name: Linda Hall
Title: CFO
Entity Name: Davis 54, LLC
Date: 6/1/2016

FOR THE GOVERNMENT 
Signature: _____
Name: _____
Title: _____
GSA, Public Buildings Service, W1201
Date: June 1, 2016

WITNESSES 
Signature: _____
Name: Michelle Smith
Title: Controller
Date: 6/1/16

The preferred way to submit an invoice to GSA for payment is electronically via the Internet. Please register as a vendor initially and receive a password at <https://finance3.gsa.gov> and follow the directions for invoice submittal.

Accept the PII notice.
Click on "Click here to Login".
Accept the PII notice.

Enter your User Name and Password and click "login." NOTE: DO NOT USE THE ENTER KEY. USE THE MOUSE TO CLICK ON "LOGIN". Please note that using "cut and paste" may not work. You may need to type your password. It is not case sensitive.

Select "submit invoice".
Select "All POs".

Find the ACT# or PDN# you are invoicing against and select it.
A form will appear that you fill in with your invoice information.

Note: if you are resubmitting a rejected invoice, add an "R" or an "A" to the number. The system will not let you use an invoice number you have used previously.

Fill in the information requested. All fields marked with an asterisk (*) are required fields. PLEASE NOTE: ORDERS BEGINNING WITH "1B" ARE REQUIRED TO ENTER "BEGIN DATE" AND "END DATE".

When complete, click "continue." If you have made any errors, you will receive an error message. (Worth noting: invoice numbers should contain no dashes or spaces, dates are in mm/dd/yyyy format, money amounts have no \$ signs or commas, only a decimal point.) Correct the error and click "continue" again. You will have an opportunity to upload any backup material as one attachment after clicking "submit" on the *next* screen. Note: File name should be 8 characters + extension only, please do not use special characters such as ~!@#\$\$%^&*(){}[]|; '<> , . ? or spaces. Attachments cannot be over 4 to 5 megabytes in size.

If you have questions please e-mail FW-PaymentSearch.finance@gsa.gov

If you have any difficulty, please contact the Contracting Officer.

A proper invoice must include:

An invoice number provided by the Contracting Officer. Please include this number: PS0033488
Name of your Business Concern and Invoice Date
Lease Contract No., Lease Amendment No. 1, and Building Location
Description and Price of items in conformance with this Lease Amendment.

If the invoice is not submitted on company letterhead, it must be signed by the person(s) with whom the lease contract is made.

INITIALS:  LESSOR &  GOV'T