

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 6	DATE 4-17-2012
ADDRESS OF PREMISES: Parc 114-Building 6 6615 North Belt Line Road Irving Texas 75063		TO LEASE NO. GS-07B-16696

THIS AGREEMENT, made and entered into this date by and between Orix JS Parc 114, LP
 whose address is 100 North Riverside Plaza, Chicago, IL 60606
 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 upon execution by the Government, as follows:

The purpose of this Supplemental Lease Agreement (SLA) number 6 is to authorize the Lessor to furnish and install tenant improvements in the amount not to exceed \$4,262.45 for the approved change orders, attached to and made a part of this SLA as Exhibit A (20 pages). The total tenant improvement cost associated with this change order includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the tenant improvements.

Upon substantial completion of the space, inspection, and acceptance of the work by the Contracting Officer, the Government shall reimburse the Lessor upon receipt of an original invoice in the amount not to exceed \$4,262.45 for the approved change order.

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at www.finance.gsa.gov and a copy provided to the Contracting Officer. If you are unable to process the invoice electronically you may mail the original invoice directly to the General Services Administration, FTS and PBS Payment Division (7BCP), PO Box 17181, Fort Worth, TX 76105-0181. A copy of the invoice must be provided to the Contracting Officer electronically.

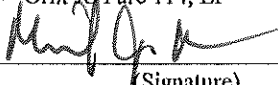
A proper invoice must be on the Lessor's company letterhead and include the following: 1) Invoice Date; 2) Name of the Lessor as shown on the Lease; 3) Lease contract number and building address; 4) Description, price, and quantity of items delivered; 5) GSA PDN# PS0018619.

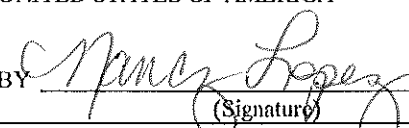
If the invoice is not submitted on company letter head, the person(s) with whom the Lease contract is made must sign the invoice.

You must not perform any alterations nor install any lump sum items not approved in writing by the Contracting Officer. This includes any additional items which are not covered by this lease and for which an award has not specifically been made. Failure to adhere to these instructions could result in lengthy delays in payment of invoices for such work.

All other terms and conditions of the Lease as modified by Supplemental Lease Agreement's number 1, number 2, number 3, number 4 and number 5 shall remain in full force and effect.

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

LESSOR: Orix JS Parc 114, LP	
BY <u></u> (Signature)	<u>Michael J. Moran, Authorized Signatory</u> (Printed Name & Title)
IN THE PRESENCE OF (witnessed by): <u>David An Line</u> (Name)	<u>[Redacted]</u> (Address)

UNITED STATES OF AMERICA	CONTRACTING OFFICER
BY <u></u> (Signature)	GENERAL SERVICES ADMINISTRATION
	819 TAYLOR STREET
	FORT WORTH, TX 76102
	(Official Title)