

GSA FORM 276 JUL 67

**SHEET NO. 1 ATTACHED HERETO AND MADE PART OF SUPPLEMENTAL LEASE AGREEMENT NO. 2
LEASE NO.GS-09B-02689**

Upon completion and acceptance of the Lump Sum Items identified herein, the Lessor shall submit for Lump Sum payment, an original and one copy of the invoice. The Original Invoice, in the amount of **\$117,200.00** shall be submitted to:

GSA, Greater Southwest Finance Center (7BCP)
PO BOX 17181
Fort Worth, TX 76102

Alternatively the Lessor may submit the Invoice electronically, via the GSA Finance website at www.finance.gsa.gov

A copy of the Invoice shall be simultaneously submitted to the Contracting Officer at:

GSA, Real Estate Division – San Francisco
Attention: Deana Morad
450 Golden Gate Ave 3rd Fl
San Francisco, CA 94102

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 the items delivered
- Annotation of GSA PS Number (will be sent after Government executes this Supplemental Lease Agreement)

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

"**35.** The price for the Unit Cost Item #87 as described in Par. 29, "Unit Cost For Adjustments", of this Lease shall be amended to [REDACTED]. This dollar amount includes all terms, conditions and obligations as described in Par 7 of this Lease and 29% mark up as described in GSA Form 1364, Lease Terms and Conditions."

"**36.** The Lease Exhibit "A" attached hereto and made part hereof, pages 1, 2, 3, 5, 7, 25, 26, 27, 28, 32 and 32-A have been modified due to architectural improvements to reflect the following minor changes: to the site; to the exterior of the building; the parking garage height; and the lobby size and shape only. These changes shall not change shape or size of the building and shall not impact the structural or mechanical or blast integrity of the building, or any other infrastructure of the building but shall enhance the appearance of the building. Pages 35 and 36 have been added."

"**37.** The Items described in Paragraphs 33 and 34 of this Lease shall be deducted from the reconciled Unit Cost Debits and Credits amount, and the modified changes to the Fence (CO6003) and the Conduit (CO6004) totaling in the amount of **\$827,229.35** as depicted on the Exhibit "E" pages 1 through 3, attached hereto and made part hereof. The remaining Unit Cost Debits and Credits amount, after deduction of the Lump Sum payments, shall be in the amount of **\$519,719.35**."

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Lessor Gov