Supplemental Lease Agreement

Meritex Lenexa Executive Park, 17501 West 98th Street, #31-50, Lenexa, Kansas

This Supplemental Lease Agreement (SLA) number 16 provides for enhancements to the office space, Stack VII and the frozen storage area of Project Ice Cube.

1. The Lessor agrees to provide, install and maintain improvements outlined in Attachment “A-16.” Work must be completed within 60 days of the date of this Supplemental Lease Agreement.

Upon completion, inspection, and acceptance of the work by the Contracting Officer, and submission of a proper invoice, the Government agrees to compensate the Lessor in the amount of $257,111.80 in a lump payment.

The original invoice is to be sent to:

GSA, Finance Division (7BCP)
P.O. Box 17181
Fort Worth, Texas 76102-0181

A copy of the invoice is to be sent to:

GSA, West Service Center (6PWL)
Attn: Chris Bolinger
1500 E. Bannister Road
Kansas City, Missouri 64131-3088

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 above date.

LESSOR

BY

IN PRESENCE

UNLESS

BY

General Services Administration, Public Buildings Service
West Leasing Services Branch, Contracting Officer

(Official Title)

GSA FORM 276 (REV. 7-67)
The invoice must include:

- PDN # PS0006758
- Name of the Lessor as shown on the Lease and invoice date
- Lease contract number, building address, and a description, price, and quantity of the items delivered.

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

2. The Lessor agrees to provide and install a and maintain a drain pan beneath the copper lines in “Ice Cube” freezer room in accordance with Attachment “B-16”, Proposal from Bill Seymore, Meritex V.P., dated March 8, 2005. Work must be completed within 30 days of the date of this Supplemental Lease Agreement.

Upon completion, inspection, and acceptance of the work by the Contracting Officer, and submission of a proper invoice, the Government agrees to compensate the Lessor in the amount of $3,014 in a lump payment.

The original invoice is to be sent to:

GSA, Finance Division (7BCP)
P.O. Box 17181
Fort Worth, Texas 76102-0181

A copy of the invoice is to be sent to:

GSA, West Service Center (6PWL)
Attn: Chris Bolinger
1500 E. Bannister Road
Kansas City, Missouri 64131-3088

The invoice must include:

- PDN # PS0006759
- Name of the Lessor as shown on the Lease and invoice date
- Lease contract number, building address, and a description, price, and quantity of the items delivered.

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

3. The Lessor waives restoration for the alterations necessary under this SLA.