

SUPPLEMENTAL LEASE AGREEMENT

ADDRESS OF PREMISES

Meritex, Inc. 17501W.98th Street, #26-32 Lenexa, KS 66219

THIS AGREEMENT, made and entered into this date by and between Meritex, Inc.

whose address is 17504 W 98th Street #26-32
Lenexa, KS 66219

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter 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 March 2, 2004, as follows:

The Government hereby accepts the Lessor's proposal to perform the following work:

1. Provide and install signage for the [REDACTED] in accordance with the attached drawings and specifications and the attached ACME Sign transmittal dated February 12, 2004. Cost for this service shall be \$4,106.22.
2. Provide design services in accordance with the attached Architectural and Engineering Fees Proposal from Davidson Design Group dated February 10, 2004. Cost for this service shall be [REDACTED].
3. Construct a phone/data room in Stack Room IV in accordance with the attached proposal e-mail from Bill Seymore, Meritex V.P., dated February 10, 2004. Cost for this service shall be [REDACTED].

Upon satisfactory completion of the work described in this SLA and the submission of an acceptable invoice by the Lessor, the Government shall pay the Lessor a one-time lump sum total of \$10,684.22. Payment for the items will become due thirty (30) days after the completion of the work, acceptance by the Government, and receipt of the invoice from the lessor.

(SEE SHEET 2A & ATTACHMENT A, ATTACHED)

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 Meritex, Inc.

[REDACTED SIGNATURE]

BY

CFO
(Title)

IN PRESENCE OF

[REDACTED SIGNATURE]

[REDACTED ADDRESS]

(Address)

UN

BY

[REDACTED SIGNATURE]

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

(Official Title)

3/31/04
DELL

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 # PS0004841
- 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.

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

INITIALS *JH* & *SO*
LESSOR GOV'T

GS-O6P-20039
SHEET 2A, SLA#8