SUPPLEMENTAL LEASE AGREEMENT

ADDRESS OF PREMISES

150 Space Center Loop, Lee's Summit, Missouri 64064

THIS AGREEMENT, made and entered into this date by and between

Space Center Kansas City, Inc.
whose address is
1500 West GeoSpace Drive
Independence, MO 64056

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, as follows:

The printed word "effective" immediately above was deleted prior to signature by either party.

The purpose of this Supplemental Lease Agreement #14 is to authorize completion of the following change orders related to occupancy of the space, and to provide payment to the Lessor upon completion and acceptance by the Government.

1. The Lessor is to provide, install, and maintain the following alterations related to the Stack Room #3 (maintenance of the air filtration upgrade is excluded from the Lessor's responsibilities):

   a. Relocate 20' by 12' Overhead Door
   b. Upgrade air filtration
   c. Demo Sprinkler in Stack Room #2
   d. Conduit and wall penetrations - SEIT
   e. Battery Charger Hook-up - HMHS Forklift

   TOTAL: $9,288

1. Upon completion of the preceding work, as described in Paragraph 1, and acceptance by the Government, the Government shall pay the Lessor $9,288. Payment shall be due thirty (30) days after completion of the work, acceptance by the Government and receipt of invoice from the Lessor.

(See Sheet 2A 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

[Signature]

[Address]

LENDER

[Signature]

[Address]

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

East Leasing Services Branch
Contracting Officer

(Official Title)

GSA FORM 276 (REV. 7-67)
An invoice for payment must be submitted as follows:

Original Invoice:  
General Services Administration  
Greater Southwest Finance Center (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76102-0181  
OR  
www.finance.gsa.gov

Please reference the following PDN #: PS0004609

Copy To:  
General Services Administration  
East Leasing Services Branch (6PEL)  
Public Buildings Service  
Kansas City, MO 64131  
Attn: Ms. Lauren Dobson

A proper invoice must include:

- Name of the Lessor exactly as shown on the Lease and the date of invoice.
- Lease Contract Number, Building Address, description, price and quantity of the items delivered.
- The PDN number identified above.
- If the invoice is not submitted on company letterhead, it must be signed by the person(s) with whom the Lease contract is made.