THIS AGREEMENT, made and entered into this date by and between MOUNTAIN VIEW OFFICE PARK, LLC

whose address is: 850 Bear Tavern Road
Suite 202
Ewing, NJ 08628-1018

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 on May 15, 2012 as follows:

1.) Lessor has proposed two options for installing glass doors at the suite entrance in place of wood doors. Proposal is attached as EXHIBIT 1, and
2.) Government wishes to contract with lessor for option #2, the supply and installation of two glass doors, frames and related door hardware (the Work), and
3) Government wishes to provide a Notice to Proceed for the Work, and
4.) To provide for the payment of the Work.

See Attached

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

BY: MOUNTAIN VIEW OFFICE PARK, LLC

Owner

(Title)

Keith H. Varricchio
(Printed Name)
(City, State, Zip)

850 Bear Tavern Road
Suite 202
Ewing, NJ 08628-1018

UNIFIED STATES OF AMERICA

20 N North Philadelphia

BY

CONTRACTING OFFICER

(Official Title)

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1.) The Lessor shall provide all the materials, labor, and services required to provide for the completion of the Work, referred to as Option 2 in the attached proposal, Exhibit 1.

2.) Upon full execution and delivery of this Supplemental Lease Agreement (SLA3) the Lessor can consider this as a Notice to Proceed with the construction of the Work. The anticipated date of the completion of the Work and acceptance by the Government is on or before July 24, 2012.

3.) The Government shall pay the Lessor for the total cost of the Work ($4,170.92) as follows:

To submit for payment, the Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. The invoice shall reference the number PS 0022889 and shall be sent electronically to the GSA Finance Website at http://www.finance.gsa.gov/defaultexternal.asp. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

Lorraine Pappalardo
US General Services Administration
20 NORTH EIGHTH STREET
PHILADELPHIA PA 19107-3101