

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 3 TO LEASE NO. GS-03B-10301	DATE 4/12/2011 PDN: PS0019353
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ADDRESS OF PREMISE English Creek Corporate Center
500 Scarborough Road
Egg Harbor Township, NJ 08234-4857

THIS AGREEMENT, made and entered into this date by and between
English Creek Corporate Center, LLC

whose address is 201 Woolston Drive, Suite 1-A
Morrisville, PA 19067-5000

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to outline a lump sum payment in the amount of \$4,485.27 for the agreed upon reimbursable expenses for Space Design Incorporated as well as provide for the approval of Change Order Number 1.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended,
effective December 21, 2010 as follows:

- A. The reimbursable expenses associated with Space Design Incorporated invoice dated June 30, 2010 in the amount of \$677.99 are approved and to be funded via a one-time lump sum payment. These expenses covered duplication and reproduction and delivery/postage.
- B. The reimbursable expenses associated with Space Design Incorporated invoice dated July 31, 2010 in the amount of \$3,533.58 are approved and to be funded via a one-time lump sum payment. These expenses covered duplication and reproduction and delivery/postage.
- C. The reimbursable expenses associated with Space Design Incorporated invoice dated August 31, 2010 in the amount of \$3,578.73 are approved and to be funded via a one-time lump sum payment. These expenses covered duplication and reproduction and delivery/postage.
- D. The Government agrees to the changes submitted under Change Order Number 1. This results in a credit to the Government of \$3,305.03, which are outlined on the attached spreadsheet. The attached spreadsheet outlines additional change orders requested by the tenant agency that shall be provided and installed by the Lessor.

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parties subscribed their names as of the above date.
ate Center, LLC



Mariya Director
(Title)
201 Woolston Dr., Ste 1-A
Morrisville, PA 19067
(Address)

(Signature)

UNITED STATES OF AMERICA Public Building Services Real Estate Acquisition Division



Contracting Officer
(Official Title)

E. Altogether, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$4,485.27 upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer. The original invoice must be submitted directly to the GSA Finance Office at the following address:

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 faxed to the Contracting Officer at 215-209-0859.

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
- GSA PDN #

All other terms and conditions of the lease shall remain in force and effect.