

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE  LEASE AMENDMENT	LEASE AMENDMENT No. 8
	TO LEASE NO. GS-03P-LNJ12235
ADDRESS OF PREMISES American Metro Center 200 American Metro Boulevard Hamilton Square, NJ 08619	PDN Number: PS0036848

THIS AMENDMENT is made and entered into between 240 Princeton Avenue Associates LP

whose address is: 2 Overhill Road, Suite 260  
Scarsdale, NY 10583

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

WHEREAS, the parties hereto desire to amend the Lease to outline a lump sum payment in the amount of \$2,070.20 to purchase a sound masking system.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective November 15, 2018 as follows:

- A. In consideration of a lump-sum payment of \$2,070.20 the Lessor shall purchase and ship to the Government a sound masking system as outlined in the attached proposal (Exhibit A).
- B. Upon completion, inspection and acceptance of the improvements by the Government, the Lessor shall submit a properly executed original invoice. The Government shall reimburse the Lessor in a one-time lump-sum payment in the amount of \$2,070.20 upon receipt of this properly executed original invoice. The invoice must be submitted directly to the GSA Finance Office at: <http://www.finance.gsa.gov>

Or a properly executed original invoice shall be forwarded to:

General Services Administration  
Greater Southwest Region (7BC)  
PO Box 17181  
Fort Worth, TX 76102-0181

This Lease Amendment contains 3 pages.

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 below date.

FOR THE LESSOR:

FOR THE GOVERNMENT:

Signature:   
Name: Andrew Nathan  
Title: Authorized Signatory  
Entity Name: 240 Princeton Avenue Associates LP  
Date: 1/3/19

Signature:   
Name: Brian M. Pace  
Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
Date: 1/30/19

WITNESSED FOR THE LESSOR BY:

Signature:   
Name: Andrew Siegel  
Title: Associate  
Date: 1/3/19

A copy of the invoice must be emailed to the Contracting Officer at:  
Brian.Pace@gsa.gov

For an invoice to be considered proper, it must:

1. Be received after the execution of this Lease Amendment,
2. Reference the Pegasys Document Number (PS0036848) specified on this form,
3. Include a unique, vendor-supplied invoice number.
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address. The payee's name and address must EXACTLY match the Lessor's name and address listed above, or, if completed, the remittance name and address specified below. If the Lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered below.

Remit to: 240 Princeton Avenue Associates LP  
Attn: Property Manager  
200 American Metro Blvd, Suite 121  
Hamilton, NJ 08619

- C. Payment in the amount of \$2,070.20 shall be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice, or completion of all work authorized by this Lease Amendment, whichever is later.

INITIALS:

  
LESSOR

&

  
GOVT