

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 45 TO LEASE NO. GS-02B-23182	DATE 1/5/06
ADDRESS OF PREMISES 1100 Raymond Boulevard Newark, New Jersey 07072		
<p>THIS AGREEMENT, made and entered into this date by and between Newark Center Building Company a New York limited partnership whose address is C/O Gerald S. Kaufman 39 South LaSalle Street, Suite 1010 Chicago, IL. 60603</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above lease, as previously amended, to provide for the labor and materials for the installation and completion of the following work.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective December 22, 2005 as follows:</p> <p style="text-align: center;">see attached</p> <p>All other terms and conditions of the Lease shall remain in force and in effect.</p> <p>IN WITNESS WHEREOF, the parties subscribed their names as of the above date.</p>		
LESSOR BY _____ IN PRESENCE OF _____ _____	_____ Newark Management, LLC G.P. By: Gerald S. Kaufman, Manager _____ (Title) 39 South LaSalle #1010 Chicago, IL 60603 _____ (Address)	
UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION BY _____ _____ Contracting Officer (Official Title)		

Attachment to Supplemental Lease Agreement No.45 to GS-02B-23182

- 1) The Lessor hereby agrees to provide the labor and materials for the installation and completion of the following work within Twenty-One (21) days from the execution of this Supplemental Lease Agreement (SLA) by the Government.

- 2) The following work will take place in the [REDACTED] space at the premises known and designated as 1100 Raymond Boulevard, Newark, New Jersey:

Se Attached Exhibit "A"

- 3) Upon satisfactory completion and Government acceptance of work as satisfactorily completed, the Lessor shall submit an itemized invoice to the Government, whereupon the Government shall make a onetime lump sum payment to the Lessor in the amount of \$12,118.00. Said invoice shall be on the same letterhead as the payee named in the lease, it shall contain a reference to PDN # PS0006720, and the original invoice shall be sent to:

General Services Administration
Finance Division
819 Taylor Street
Fort Worth, Texas 76102-0181.

The Lessor shall simultaneously send a copy of the invoice to the GSA Contracting Officer.




