

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 4	TO LEASE NO. GS-07B-16796	DATE 6/7/11	PAGE 1 of 2
ADDRESS OF PREMISES 2660 Fritts Crossing SE, Albuquerque, Albuquerque, New Mexico 87106-5615			

THIS AGREEMENT, made and entered into this date by and between SEVEN PROPERTIES L.L.P.

whose address is 4808 JEFFERSON, N.E.
ALBUQUERQUE, NM 87109-2103

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 order tenant improvements which exceed the tenant improvement allowance.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective upon execution by the Government, as follows:

- I. This Supplemental Lease Agreement (SLA) shall confirm additional overages in the tenant improvement allowance as required and outlined in SFO No. 5NM0053. The total cost for the additional overages is **\$46,154.29**. The Government hereby orders the tenant improvement overage of **\$46,154.29**.
- II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of **\$46,154.29**, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

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

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subscribed their names as of the date first above written.

LESSOR

MANAGER

NAME OF SIGNER

WILLIAM A. SEGO - MANAGER

IN PRESENCE OF

NAME OF SIGNER

IRENE SEGO

UNITED STATES OF AMERICA

NAME OF SIGNER

Paula J. Barker

OFFICIAL TITLE OF SIGNER

Contracting Officer

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

General Services Administration
Attn: GSA CONTRACTING OFFICER – PAULA BARKER
819 Taylor Street
Room 5A18
Ft. Worth, TX 76102-0181

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- 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 # **PS0019865**

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

III. The Lessor hereby waives restoration as a result of all improvements.

IV. All other terms and conditions remain in full force and effect.

INITIALS: RS & PJB
LESSOR GOVT