| **GENERAL SERVICES ADMINISTRATION** |
| **PUBLIC BUILDINGS SERVICE** |
| **SUPPLEMENTAL LEASE AGREEMENT** |

**SUPPLEMENTAL AGREEMENT NUMBER:** 2  
**DATE:** 9/11/12  
**TO LEASE NO.:** GS-22B-23847

**ADDRESS OF PREMISES**

90-04 161 Street,  
Jamaica, NY 11432-6108

**THIS AGREEMENT,** made and entered into this date by and between  
Jamaica Center Holding Co., Inc.,  
whose address is: 90-04 161 Street, Jamaica, NY 11432-6103  
Hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto amend the above referenced lease, to provide for a lump sum payment for a change order requested by the Government for the Lessor to provide IT cabling setup.

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

**SEE ATTACHED**

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 above date.

**LESSOR:** Jamaica Center Holding Co., Inc.

**UNITED STATES OF AMERICA**

**IN THE PRESENCE OF:** (witnessed by)

**BY:** Contracting Officer

GSA DC 68-1176  
GSA FORM 276 JUL 67

**LESSOR**

**GOVERNMENT**
Supplemental Lease Agreement # 2
GS-028-23847
90-04 161 Street,
Jamaica, NY 11432-6108

The Government requested additional changes to the approved scope of work. The total cost of these changes is $13,615.00 and the description of these items is on the attached document labeled Exhibit A (1 page). Upon substantial completion and a receipt of a proper invoice from the Lessor, the Government shall make a one time lump sum payment in the amount of $13,615.00. The invoice must be submitted from Jamaica Center Holding Co. and all submitted documents must include PDN#PS0024137 as the reference number.

The invoice must be submitted as follows in order to process the one-time lump sum payment:

- **Invoice Number**: Include a unique invoice number on each invoice submitted for payment.
- **Remit to name and address**: Please include your address on the invoice.
- **Cite PS number on invoices**: PS number: PS0024137
- **Invoicing Instructions**: Please submit invoices electronically on the Finance Website at www.finance.gsa.gov with a duplicate invoice to the attention of the Contracting Officer, including supporting documentation.

If you are unable to process the invoices electronically, you may mail the invoices to the following address:

GSA, Greater Southwest Finance Center (7BCP)
PO Box 17181
Fort Worth, TX 76102