SUPPLEMENTAL LEASE AGREEMENT

THIS AGREEMENT, made and entered into this date by and between AAT Oregon Office I, LLC whose address is 100 SW Main Street, Portland, OR 97204-1000 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective October 1, 2011, as follows:

This Supplemental Lease Agreement (SLA) #14 establishes the Lessor will provide 230 hours of overtime heating, ventilation, and air conditioning (HVAC) service to the Leased Premises at the Government’s request at the established overtime lease rate of $55.00 per hour for the period of October 1, 2011, through September 30, 2012. The order shall not exceed $12,650.00

Invoices for the above services will be submitted quarterly. Upon approval of the ordered hours by the GSA Contracting Officer, the Government will reimburse the Lessor. Reimbursement will occur within 30 days of the Government’s receipt of the Lessor’s itemized invoice(s). At the end of the stated performance period the Lessor will indicate final billing.

Failure to submit a proper invoice within 120 days following established quarterly billing frequency shall constitute a waiver of the Lessor’s right to receive any payment for such overtime utilities pursuant to this lease.

The Lessor must submit invoices electronically to www.finance.gsa.gov and to the Lease Administration Manager at eric.shreves@gsa.gov

The invoice(s) must include:
- Lease number: GS-10B-07129
- Invoice Date
- Payment reference number: PS0022284
- Lessor name and address as shown on the lease
- Itemization of the products or services provided

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

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IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

LESLOR

NAME OF SIGNER: Patrick Kenney

IN PRESENCE OF

NAME OF SIGNER: Jim Durfey

AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition is not usable
If the Lessor cannot submit documents electronically, hard copies must be sent to:

Original Documents
GSA Greater Southwest Finance Center
Attn: PBS Payments Branch (BCFA)
P.O. Box 17181
Fort Worth, TX 76102

Copies
GSA Southern Service Cntr Field Office
Attn: Virginia Matthews
620 SW Main St. Suite 108
Portland, OR 97205

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