

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES</b>  <b>SUPPLEMENTAL LEASE AGREEMENT</b>	SUPPLEMENTAL AGREEMENT No. 11	DATE <i>Blm</i> October __, 2009
	TO LEASE NO. <b>GS-03B-07358</b>	
ADDRESS OF PREMISE <b>Main Post Office Building 2970 Market Street Philadelphia, PA 19104</b>	PDN Number <b>PS0015917</b>	

THIS AGREEMENT, made and entered into this date by and between United States Postal Service whose address is 2970 Market Street, Philadelphia, PA 19104, hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to clarify the above Lease. *This SLA authorizes Lessor to purchase, install and provide the work necessary to complete the Audio visual work, the scope of which is described on the contract documents listed on Exhibit A attached hereto and made part hereof ("AV Work").*

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective as of the date hereof as follows:

- A. Lessor shall cause Developer to purchase, install and provide the work necessary to complete the AV Work, the scope of which is described on the contract documents listed on Exhibit A attached hereto and made part hereof, which documentation and specifications were prepared by the Government. In performing the AV Work, Developer is relying on the completeness and accuracy of said documentation.
- B. The AV Work constitutes tenant improvement work that is added scope beyond the Tenant Improvements defined in the relevant provisions of the above-referenced Lease and is not part of the Tenant Improvement Allowance set forth in Section 1.7 of the Lease Specifications. The total cost for the AV Work shall be [REDACTED] and shall be reimbursed directly to Lessor by the Government based on invoices as the AV Work is completed.
- C. The attached Amendment No. 11 to Memorandum of Understanding of the same date is hereby incorporated into the above-referenced Lease.
- D. The purchase and construction of the AV Work shall be ongoing from the date hereof and Developer shall invoice the Government for the AV Work as it is completed and shall provide to the Government properly executed invoices which shall be forwarded to: General Services Administration, Greater Southwest Region, (7BC), P. O. Box 17181, Forth Worth, Texas 76102-0181. A copy of the invoice must also be forwarded to the Contracting Officer at: General Services Administration, Chesapeake Service Center, 20 North Eighth Street, 9th Floor, Philadelphia, PA 19107-2191, ATTN: John McFadden. For an invoice to be considered proper, it must: a) be received after the execution of this SLA, 2) reference the PDN number specified on this SLA, 3) Include a unique, vendor supplied invoice number, 4) Indicate exact payment amount requested, and 5) payee name and address must be specified and match exactly the Lessor's name and address listed above, or, if completed, the remittance name and address listed below. If Lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered here: Brandywine Cira Post Office LP, c/o Mark Kraus, Brandywine Realty Trust, 2970 Market Street, Construction Trailer, Philadelphia, PA 19104-5064. Payment will become due within 30 days after receipt of a properly executed invoice.

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 BY [REDACTED] Contracting Officer  
(Title)

IN THE PRESENCE OF [REDACTED]  
[REDACTED] [REDACTED]  
(Address)

UNITED STATES OF AMERICA BY [REDACTED] Contracting Officer  
(Official Title)

**FORWARDED**

*ms*