## GENERAL SERVICES ADMINISTRATION
### PUBLIC BUILDING SERVICES

### SUPPLEMENTAL LEASE AGREEMENT

<table>
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<th>SUPPLEMENTAL AGREEMENT (SLA) No. 2</th>
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### TO LEASE NO. GS-03B-09304

### ADDRESS OF PREMISE

- Hudson Office Park
- 2380 Garden Way
- Hermitage, PA 16148-5208

### PDN Number:
- PS0023177

### THIS AGREEMENT, made and entered into this date by and between

- Hudson Holding Company
  - whose address is: 2450 Shenango Vly Fwy
  - Hermitage, PA 16148-2572
  - hereinafter called the Lessor,
- the UNITED STATES OF AMERICA, hereinafter called the Government:

### WHEREAS, the parties hereto desire to amend the above Lease to issue Notice to Proceed for the Video Cabling Change Order

### 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:

### A. Hudson Holding Company is hereby authorized to proceed with the proposal from Chris Levitt Electric dated March 21, 2012. This document is hereby incorporated by reference.

### The Government will pay a one time lump sum payment upon completion and acceptance of the improvements in the amount of - (inclusive of 5% markup for lessor overhead and profit).

### Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:


### This Supplemental Lease Agreement contains 2 pages.

### All other terms and provisions of the lease shall remain in force and effect.

### IN WITNESS WHEREOF, the parties have subscribed their names as of the above date.

### LESSOR:

- **By:**
  - **(Signature)**
  - **(Title)**

### IN THE NAME OF:

- **2450 Shenango Valley Fwy**
- **Hermitage, PA 16148**

### UNITED STATES OF AMERICA:

- **By:**
  - **(Signature)**
  - **(Official Title)**

- **Contracting Officer**

### Leased

- **Government**

- **Supplemental Lease Agreement No. 1**

- **GSA FORM 276 (REV. 7-67)**
Supplemental Lease Agreement
No. 2 CONTINUED

To Lease No.
GS-03B-09304

- OR -

a properly executed original invoice shall be forwarded to:

General Services Administration
Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Cheryl Grosso

For an invoice to be considered proper, it must:
- Be received after the execution of this SLA,
- Reference the Pegasys Document Number (PDN) specified on this form,
- Include a unique, vendor-supplied, invoice number,
- Indicate the exact payment amount requested, and
- Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

All other terms and conditions of the lease shall remain in force and effect.