GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO. BUILDING NUMBER
GS-10B-07062 WA7975ZZ

ADDRESS OF PREMISES
Northview Corporate Tower
20700 44th Avenue West, 4th Floor
Lynnwood, WA 98036

THIS AGREEMENT, made and entered into this date by and between Northview Corporate Center, LLC.

whose address is
One Market Plaza
Spear Tower, Suite 4105
San Francisco, CA 94015

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter 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 July 19, 2010, as follows:

Supplemental Lease Agreement (SLA) No. 4 is issued for additional improvements at Northview Corporate Tower, 20700
44th Avenue West, 4th Floor, Lynnwood, WA 98036. The proposal from Davis Schueller, Inc. attached as Exhibit “A” to
this agreement, indicates the scope of work and pricing information for the alterations work including all labor and
materials. It is agreed that the Lessor waives any and all rights of restoration against the Government at the expiration of the
lease term concerning Exhibit A. After completion of the work, the lessor shall be required to maintain the equipment and
systems as specified in Paragraph 6.0 of the SFO and Paragraph 6 of the SF-2.

Exhibit A, consisting of 2 pages, contains pricing information totaling $4,424.55. Upon final acceptance and approval by
the Government of the work acceptance and approval (which shall not be unreasonably withheld), payment will be made to
the Lessor for the foregoing within thirty (30) days of Government receipt of Lessor’s invoice for $4,424.55. The invoice
must contain the Lessor’s name and mailing address as identified in Paragraph 3 of the lease and must include the PDN
identifier # PS00017844 for processing of payment. The invoice and courtesy copy are sent to the addresses below.

Invoice Address:
General Services Administration,
FTS and PBS Payment Division (BCFA),
PO Box 17181, Fort Worth, TX 76102

Courtesy Copy Address:
GSA Puget Sound Field Office - 10PZ1
c/o Viet (Ken) Lieu, Whse 5
400 15th St. SW, Auburn, WA 98001

ELECTRONIC INVOICING INSTRUCTIONS: Please invoice online at the following website:
http://finance.gsa.gov. You must also e-mail a PDF version or FAX a copy of the invoice to the issuing office ATTN:
Ken Lieu, FAX 253-931-7889 or viet.lieu@gsa.gov. For help with online invoicing, please contact Fort Worth Customer
Service at (817) 978-2408.

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

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the above date.

LENT

BY

IN

UNIT

BY

CONTRACTING OFFICER

(Title)

(Official Title)

(GSA Form 276 (Jul. 67))