

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
LEASE AMENDMENT

LEASE AMENDMENT NO. 5

TO LEASE NO. **GS-08P-LSD14888**

ADDRESS OF PREMISES

Knights Building  
910 5<sup>th</sup> St.  
Rapid City, SD 57701

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

Knights, LLC  
Peter Anderson

whose address is

2834 Jackson Park, Suite 202  
Rapid City, SD 57701

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to read as follows:

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective November 15, 2015, as follows:

I. Section 7.04 "Side Light Window Blinds and [REDACTED]" is hereby added:

WINDOW BLINDS: The Government agrees to reimburse [REDACTED] to the Lessor upon completion and acceptance of the project by the Government and upon receipt of acceptable itemized invoice from the Lessor. Payment should be forwarded to:

Knights, LLC  
2834 Jackson Blvd, Suite 202  
Rapid City, SD 57702

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0033432 [Invoices submitted without the PDN are immediately returned to the Vendor.] Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov). Vendors who are unable to process the invoices electronically, may mail the invoices to the following address: GSA, Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas 76102."

FOR

Signature

Name: Peter Anderson

Title: Manager

Entity Name: Knights, LLC

Date: 11/6/15

FOR THE GOVERNMENT

Signature

Name

Title

GSA

Date: 10/7/15

WITNESSES

Signature

Name:

Title: Property Manager

Date: 11-6-15