

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL
AGREEMENT
NO. 9

DATE

2-28-2012

TO LEASE NO.
GS-03B-09415

ADDRESS OF PREMISES
701 Market Street
Philadelphia, PA 19106-1538

Pegasys Document Number (PDN)
PS0021775

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

Independence Center Realty, LP

whose address is 701 Market Street
Philadelphia, PA 19107-1532

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 reflect a credit to the cost of alterations work**.

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended, effective February 21, 2012 as follows:

- A. Supplemental Lease Agreement Number 7 to this lease established the total cost of alterations to be \$125,175.15. The actual cost to the Government for these alterations, in accordance with the Lessor's proposal dated January 16, 2012, is \$120,367.10 and shall be paid via a one-time lump sum payment to the Lessor upon the Government's inspection, acceptance, and approval of the said alterations.

Independence Center Realty L.P.
By: ICR-I, Inc., its general partner
By: Mark P. Merlini, its vice president
701 Market Street, Philadelphia, PA 19106

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 INDEPENDENCE CENTER REALTY LP

BY


(Signature)

Vice President
(Title)

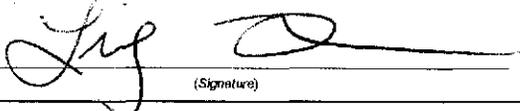
IN PRESENCE OF

(Signature)

(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION, PBS, Real Estate Acquisition Division

BY


(Signature)

(Official Title)

Contracting Officer

SUPPLEMENTAL AGREEMENT: 9

TO LEASE NO. GS-03B-09415

B. 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 original invoice shall be forwarded to:

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

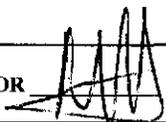
A copy of the invoice must also be faxed to Ling Xu, Contracting Officer at 215-209-0462.

For an invoice to be considered proper, it must:

1. Be received after the execution of the SLA.
2. Reference the Pegasys Document Number specified on this form.
3. Include a unique, vendor supplied, invoice number.
4. Indicate the exact payment amount requested, and specify the payees' name and address. The Payees' name and address must EXACTLY match the Lessor's name and address listed above.

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

LESSOR



U.S. GOVERNMENT

