

Supplemental Lease Agreement Number 2 GS-09B-02864 Date: Date: 26722 Plaza Drive, Mission Viejo, California 92691-6390 THIS AGREEMENT made and entered into this date by and between Speedy Tang, LLC whose address is: 944 Market Street, Suite 800, San Francisco, California 94102 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 authorize Tenant Improvement Change Orders. THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended as follows: Paragraph 31 is hereby deleted and the following substituted therefore. "31. Pursuant to paragraph 17, the new total cost for Tenant Improvements in the amount of \$377,660.07 (as a result of Change Order #1 in the amount of \$11,213.73) exceeds the tenant improvement allowance by \$124,802.10. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$124,802:13 pursuant to Paragraph 32, herein. The Lessor hereby waives restoration as a result of all improvements." \$124,802.19 Paragraph 33 is hereby added. "33, NOTICE TO PROCEED - Change Order #1 Notice to Proceed is hereby issued for the construction of Tenant Improvements, as identified in the attached Sheets 2 through 5, at a total cost not to exceed \$11,213.73, inclusive of all management and architectural fees." << The remainder of this page is Intentionally left blank>>

Initials: _____



SHEET NO. 1 IS ATTACHED HERETO AND MADE PART OF SUPPLEMENTAL LEASE AGREEMENT (SLA) NO. 2 TO LEASE #GS-09B-02864

"32. Upon completion and acceptance of Tenant Improvements identified herein, the Lessor shall submit for Lump Sum payment, an original and one copy of the invoice. The Original Invoice, in the amount not to exceed \$277,660.07 shall be submitted to: 12-4,802.10

GSA, Greater Southwest Finance Center (7BCP) PO BOX 17181 Fort Worth, TX 76102

Alternatively the Lessor may submit the Invoice electronically, via the GSA Finance website at www.inence.gsa.gcv

A copy of the Invoice MUST be simultaneously submitted to the Contracting Officer's representative at:

GSA, Real Estate Division - San Francisco Attention: Marie Luke 450 Golden Gate Avenue 3rd Floor East San Francisco, CA 94102

In order to ensure payment, a proper invoice MUST include the following:

- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price and quantity of the items delivered Annotation of GSA PS Number: To be provided to Lessor shortly after execution of this SLA.

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it."

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

