

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 03

DATE
12-20-12

TO LEASE NO: GS-03B-11347
Pegasys Number: PS0025290

ADDRESS OF PREMISES 1218 Forrest Avenue
Dover, DE 19904-3311

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

whose address is 1004 Parsons Road
Salisbury, Maryland 21801-8431

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

WHEREAS, the parties hereto desire to outline change orders in the amount of **\$2,084.20**.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **December 12, 2012**, as follows.

A. The parties agree that the Government outlines the total cost of **\$2,084.20**, related to Change Order number 5.

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

IN WITNESS WHEREOF, the parties subscribed there names as of the above date.

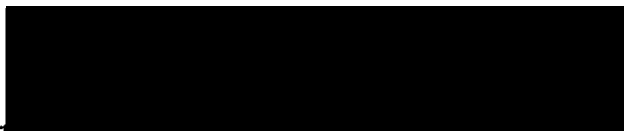
LESSOR: CATO, Incorporated

BY *Michael Abrams Jr*
(Signature)

PRESIDENT
(Title)

IN PRESENCE OF

Russell C. Wint
(Signature)



UNITED STATES OF AMERICA GSA, Public Building Services, North Service Center

BY *Carrie Vineberg*
(Signature)

Contracting Officer
(Official Title)

SLA # 2 - GS-03B-11347

Please submit a properly executed original invoice. The Government shall reimburse the Lessor in a one-time lump-sum payment in the amount of **\$2,084.20** upon receipt of this properly executed original invoice. The invoice must be submitted directly the GSA Finance Office at the following address:

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

A copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
North Service Center (3PRNE)
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191 Attn: Carrie Vineberg

For an invoice to be considered proper, it must:

- 1) Be received after the execution of this SLA,
- 2) Reference the Pegasys Document Number (PDN) specified on this form,
- 3) Include a unique, vendor-supplied, invoice number,
- 4) Indicate the exact payment amount requested, and
- 5) Specify the payee's name and address. The payee's name and address must **EXACTLY** match the lessor's name and address listed above, or, if completed, the remittance name and address specified below. If the lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered below.

Remit To:

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.

MA Lessor & CW Government

MAILED