GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	SUPPLEMENTAL AGREEMENT NO. 3	DATE 6-12-2011
SUPPLEMENTAL LEASE AGREEMENT	TO LEASE NO. GS-07B-16696	

ADDRESS OF PREMISES: Parc 114-Buiilding 9
6615 North Belt Line Road
Irving Texas 75063

THIS AGREEMENT, made and entered into this date by and between Orix JS Parc 114, LP

whose address is 100 North Riverside Plaza, Chicago, IL 60606

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 upon execution by the Government as follows:

The purpose of this Supplemental Lease Agreement (SLA) number 3 is to issue notice to proceed effective July 11, 2011 to the Lessor to furnish and install tenant improvements in the amount not to exceed $29,416.70 for the approved change orders, attached to and made a part of this SLA as Exhibit A (1 page)

Upon substantial completion of the space, inspection, and acceptance of the work by the Contracting Officer, the Government shall reimburse the Lessor upon receipt of an original invoice in the amount not to exceed $29,416.70 for the approved change orders.

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at www.finance.gsa.gov and a copy provided to the Contracting Officer. If you are unable to process the invoice electronically you may mail the original invoice directly to the General Services Administration, FTS and PBS Payment Division (7BCP), PO Box 17181, Fort Worth, TX 76105-0181. A copy of the invoice must be provided to the Contracting Officer electronically.

A proper invoice must be on the Lessor's company letterhead and include the following: 1) Invoice Date; 2) Name of the Lessor as shown on the Lease; 3) Lease contract number and building address; 4) Description, price, and quantity of items delivered; 5) GSA PDN# PS0018619.

If the invoice is not submitted on company letter head, the person(s) with whom the Leasecontract is made must sign the invoice.

You must not perform any alterations nor install any lump sum items not approved in writing by the Contracting Officer. This includes any additional items which are not covered by this lease and for which an award has not specifically been made. Failure to adhere to these instructions could result in lengthy delays in payment of invoices for such work.

All other terms and conditions of the Lease as modified by Supplemental Lease Agreement's number 1 and number 2 shall remain in force and effect.

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

LESSOR: Orix JS Parc 114, LP

BY _____ Michael J. Moran Authorized Representative
(Signature) (Printed Name & Title)

IN THE PRESENCE OF (witnessed by): _____ Donna Lucas [redacted]
(Name)

UNITED STATES OF AMERICA

BY _____ CONTRACTING OFFICER
(Signature) GENERAL SERVICES ADMINISTRATION
819 TAYLOR STREET
FORT WORTH, TX 76102
(Official Title)