

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT

DATE

NO. 19

TO LEASE NO.

GS- O6P-20039

ADDRESS OF PREMISES

Meritex Lenexa Executive Park, 17501 West 98th Street, #31-50, Lenexa, Kansas

THIS AGREEMENT, made and entered into this date by and between Meritex Inc.

whose address is 17501 W. 98th Street, #26-32
Lenexa, Kansas 66219

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter 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 _____, as follows:

The printed word "effective" immediately above was deleted prior to signing by either party.

This Supplemental Lease Agreement (SLA) number 19 provides for design services and miscellaneous improvements to be made within the [redacted] expansion space.

1. The Lessor agrees to provide, install and maintain carpet tile and base for the hallway area of the [redacted] expansion. Additionally, the Lessor agrees to provide, design services for artwork to be installed in the same corridor. Work shall be in accordance with the attached proposal from Bill Seymore, Meritex V.P., dated October 5, 2005. Work must be completed within 30 days of the date of this Supplemental Lease Agreement.

Upon completion, inspection, and acceptance of the work by the Contracting Officer, and submission of a proper invoice, the Government agrees to compensate the Lessor in the amount of \$8,823.38 in a lump payment.

(SEE SHEET 2 & ATTACHMENT A)

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.

LE

BY

UN

BY

CFO

General Services Administration, Public Buildings Service
West Leasing Services Branch, Contracting Officer

(Official Title)

The original invoice is to be sent to:

GSA, Finance Division (7BCP)
P.O. Box 17181
Fort Worth, Texas 76102-0181

A copy of the invoice is to be sent to:

GSA, West Service Center (6PWL)
Attn: Chris Bolinger
1500 E. Bannister Road
Kansas City, Missouri 64131-3088

The invoice must include:

- PDN # PS0007483
- Name of the Lessor as shown on the Lease and invoice date
- Lease contract number, building address, and a description, price, and quantity of the items delivered.

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

2. The Lessor waives restoration for the alterations necessary under this SLA.

INITIALS *JB* & *CB*
 LESSOR GOV'T

GS-O6P-20039
SHEET 2A, SLA#19