		SUPPLEMENTAL LEASE	AGREEMENT	
SUPPLEMENTAL LEASE AGREEMENT NO. 4		TO LEASE NO. LLA16934	DATE 3/29/12	PAGE 1 of 2
ADDRESS OF PREMISES 7884 Office Park Bo	ulevard, Baton Re	ouge, LA 70809-7603		
		ed into this date by and between 7	884 BR, L.L.C.	
whose address is:	256 Delta Dr Mandeville, L	ve A 70448-7562		
hereinafter called the	e Lessor, and the	UNITED STATES OF AMERICA,	hereinafter called the G	Government:
WHEREAS, the part	ies hereto desire	to amend the above lease.		
amended, effective u	ipon execution by	or the considerations hereinafter y the Government as follows. The requested change order in accord	purpose of Supplemen	tal Lease Agreement (SLA) No. 4
I. The following ch 552.270-14(2), Work		e in accordance with the change	s clause of the Gener	al Clauses of the lease, section
1. Change ord	er #003 – Furnisł	and install new data cabling: To	al cost of change is	
TOTAL ADD F	OR CHANGE OF	RDERS:		
		n the attached Exhibit pursuant to ne property of the Lessor. Lessor		
	on, and acceptan	All changes performed ce of the work by the Contracting of posum payment in the amount of	Officer or Contracting Of	all not exceed
Continued on Page	2			
IN WITNESS, WHER	EOF, the parties	hereto have hereunto subscribed	their names as of the da	ate first above written.
7884 BO	uc	LESSOR		
SIGNATÜRE			NAME OF SIGNER	
		- ADMIN Memb	micrael	KRITZ
, , , ,	,	Devide LA 7041	18 3/13/2012	
		IN PRESENCE OF		
SIGN			NAME OF SIGNER	./
	_		JAIME	RP17Z
ADDI AD CO	AURIA DI		70448	
		UNITED STÁTES OF AM		
SIGNATURE			NAME OF SIGNER	MINT GORDON
			OFFICIAL TITLE OF SIG	
			1	0.0:

II. Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: GSA CONTRACTING OFFICER – GARHETT M. GORDON
819 Taylor Street
Room 5A18
Ft. Worth, TX 76102-0181

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0022429

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

III. The Lessor hereby waives restoration as a result of all improvements.

All other terms and conditions remain in full force and effect.

NITIALS: