GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT NO. 5
	TO LEASE NO. GS-03B-11349
ADDRESS OF PREMISE Blackwater Center First Floor 828 Airpax Road Cambridge, MD 21613-6401	PDN Number PS0029296
THIS AGREEMENT, made and entered into this date by a	and between
whose address is: TYE 04/18 THE NEST INC 6349 Basket Switch Road Newark, MD 21841-2205	
hereinafter called the Lessor, and the UNITED STATES C	OF AMERICA, hereinafter called the Government:
WHEREAS, the parties hereto desire to amend the above L and provide for lump sur	Lease to issue Notice to Proceed for the construction of the
	s hereinafter mentioned covenant and agree that the said Lease is
in accordance with all Lease Requirement Hardware, Inc. Invoice dated 4-30-14, less the cost	
B. Upon completion of the work, the Lessor shall contact acceptance of the work by the Government, a proper submitted at:	ct the Lease Contracting Officer for an inspection. After inspection and early executed original invoice in the amount of shall be
http://wv	ww.finance.gsa.gov
This Lease Amendment contains two (2) pages.	
All other terms and conditions of the lease shall remain in force a	and effect.
IN WITNESS WHEREOF, the parties subscribed their names as	of the below date.
FOR THE LE	FOR
Signature:	Signa
Name: Title: Entity Name: Date: 7 L Nell fre 1 - L - 17	Name: Joseph W. Stephenson Title: Lease Contracting Officer GSA, Public Buildings Service, 3PRSC Date: 7/9/2019
WITNESS	
Signature:	
Name: PNS	

- OR -

a properly executed original invoice shall be forwarded to:

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

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service Real Estate Acquisition Division 20 North Eighth Street, 8th Floor Philadelphia, PA 19107-3191 Attn: Joseph M. Stephenson

For an invoice to be considered proper, it must:

- · Be received after the execution of this LA,
- * Reference the Pegasys Document Number (PDN) specified on this form,
- Include a unique, vendor-supplied, invoice number,
- Indicate the exact payment amount requested, and
- Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

NOTE: The payee's name and address must exactly match the Lessor's name and address listed on this Lease Agreement (LA).

Payment in the amount of \$8,810.00 shall 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.

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

INITIALS:

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Lease Amendment Form 07/12