

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	AMENDMENT NO. 7	DATE FEB. 20, 2013
	TO LEASE NO. GS-01B-04908 (LNH04908) (FKA LVT04867)	

ADDRESS OF PREMISES:  
**112 Etna Road, Lebanon, NH 03766-1454** Building Number: NH6171

THIS AGREEMENT, made and entered into this date by and between **ETNA ROAD ASSOCIATES** whose address is: 27 Green Street, Newbury, MA 01951,

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

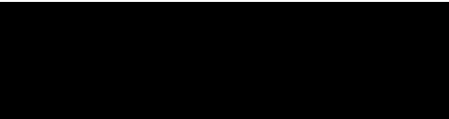
WHEREAS, the parties hereto desire to amend the above Lease.


NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended, as follows:

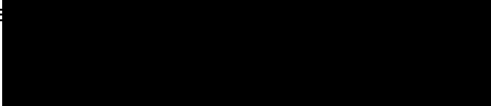
1. The Government hereby accepts the Lessor's proposal to provide, install and maintain the attached change orders 17, 19, and 20 (Attachment "A") in an amount of \$6,069.38. Upon completion, inspection and acceptance of this work by the Government, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$6,069.38, upon receipt of an original invoice.
2. The Government shall pay the Lessor a total amount of \$6,069.38 in full consideration of the Lease work stated in Paragraph 1, above. Payment for said services and products, whether in whole or in part, shall be by approved invoice. Invoice approval shall be accomplished by inspection and written acceptance of each invoice by the Contracting Officer. Approved invoices shall be sent directly to: General Services Administration, Greater Southwest Finance Center, FTS & PBS Payments Division (7BCP), 819 Taylor Street, PO Box 17181, Fort Worth, Texas 76102-0181, Tel. 819.978.2408. To invoice online, go to finance.gsa.gov.

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

LESSOR 

BY  \_\_\_\_\_ Managing Partner \_\_\_\_\_  
Nicholas R. Orem (Signature)

IN PRE  \_\_\_\_\_  
27 GREEN ST, NEWBURY, MA 01951  
(Address)

**UNITED STATES OF AMERICA** GENERAL SERVICES ADMINISTRATION

BY  \_\_\_\_\_ Contracting Officer \_\_\_\_\_  
210013

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

General Services Administration  
Attn: Jim Clark, Leasing Specialist  
10 Causeway Street  
Room 1010  
Boston, MA 02222

A proper invoice must include the following:

- Invoice date
- 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 #PS0025065

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

INITIALS: \_\_\_\_\_  
LESSOR

&

  
GOVT