## SUPPLEMENTAL AGREEMENT GENERAL SERVICES ADMINISTRATION No. 4 PUBLIC BUILDING SERVICES AUGUST 16. 2010 TO LEASE NO. SUPPLEMENTAL LEASE AGREEMENT GS-03B- 08336 Pegasys Document Number: PS0018004 ADDRESS OF PREMISE Kevon Office Center II, 2475 McClellan Drive, Pennsauken, NJ 08110 THIS AGREEMENT, made and entered into this date by and between Kevon Office II, L.P. whose address is 201 S. 18th Street. Suite 300 Philadelphia, PA 19103 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto desire to amend the above Lease (i) to establish the effective date of the lease (ii) to outline change orders in the amount of \$52,676.75 and (iii) outline the substantial completion date and attach the punchlist. NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective, upon execution as follows: 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. A. Paragraph 2 of the Standard Form 2 is hereby deleted and the following Paragraph 2 is substituted in lieu thereof ( Reference to Rider Paragraph 16 is not deleted): "2. TO HAVE AND TO HOLD the said premises with their appurtenances for the term beginning on AUGUST 1, 2010 through and including JULY 31, 2020, subject to termination and renewal rights as may be hereinafter set forth." Continued on next page Kevon Office II. L.P. LESSOR: N CENTER II CORP by Clo Suite 300, 201 S 18th st Phila, PA 19103 (Address) UNITED STATES OF AMERICA/GENERAL SERVICES ADMINISTRATION/North Service Center BY\_ Contracting Officer Page 1 of 9 (Official Title)

Supplemental Lease Agreement #4 To Lease No. GS-03B-05383							
В.	pay	ment is for cha		oved as of August 5,			76.75. This lump-sum pproved change orders
inspect invoice	ion. Th of th	After inspection e Government is properly exe	n and acceptanc shall reimburse t	e by the Governmen the Lessor in a one-ti	t, the Lessor sh me lump-sum p	notify the Contracting all submit a properly on payment in the amound d directly the GSA Fin	t of \$52,676.75 upon
	Gre P.C		Administration t Region (7BC) 3102-0181				
A copy of the invoice must also be mailed to the Contracting Officer at:							
	No:		iter (3PRNE) treet, 8th Floor	; Carrie Vineberg			
For an	<ol> <li>invoice to be considered proper, it must:</li> <li>Be received after the execution of this SLA,</li> <li>Reference the Pegasys Document Number (PDN) specified on this form,</li> <li>Include a unique, vendor-supplied, invoice number,</li> <li>Indicate the exact payment amount requested, and</li> <li>Specify the payee's name and address. The payee's name and address must EXACTLY match the lessor's name and address listed above, or, if completed, the remittance name and address specified below. If the lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered below.</li> <li>Remit To:</li> </ol>						
Payment will 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.							
C. The parties agree that the substantial completion date for this lease is August 1, 2010 and there were no delays caused by either party from the July 15, 2010 estimated completion date outlined in Supplemental Lease Agreement #3. The parties agree that the Lessor needs to complete all of the items on the revised punchlist (attached to this SLA) in a timely manner. The punchlist also includes the Lessor providing the as-built drawings as required by Paragraphs 4.8 and 4.9 of the lease.							
			ial <sup>c</sup>	Lessor &	w	Government	page 2 of 9
<del></del> .							CSA FORM 276