GENERAL SERVICES ADMINISTRATION	SUPPLEMENTAL AGREEMENT	DATE					
PUBLIC BUILDING SERVICES	No. 5	12-21-2010					
SUPPLEMENTAL LEASE AGREEMENT	TO LEASE NO. GS-03B- 08336 Pegasys Document Number: PS0019046						
ADDRESS OF PREMISE Keyon Office Center II. 247	McClellan Drive ,Pennsauke	n. NJ 08110					
THIS AGREEMENT, made and entered into this date by and between Kevon Office II, L.P.							
whose address is 201 S. 18 <sup>th</sup> 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 outline change orders in the amount of \$28,450.07.							
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. The Government agrees to make a lump-sum payment to the Lessor in the amount of \$28,450.07 for final change orders related to the initial buildout of space. A spreadsheet outlining the approved change orders is attached to this Supplemental Lease Agreement.							
Continued on next page							
LESSOR: Kevon Office II, L.P.							
Prints sele seneral resulter, Kevon Center II Corp.							
,	President						
Kaiserman	(Title)	<del>_</del>					
IN THE DESCENCE OF	c/o Suite 300, 201 S.	18th Street					
and a second	Phila, PA 19103						
(Signature) Att Jean	(Address)						
UNITED STATES OF AMERICA/GENERAL SERVICES ADMINISTRATION/North Service Center							
BY	Contracting Officer	Page 1 of 3					
	Contracting Official T						

	ntal Lease Agree No. GS-03B-083					
inspection invoice. T	After inspection he Government ship properly execution	and acceptance be shall reimburse the	y the Government, th	e Lessor sha lump-sum p	all submit a properly a yment in the amour	nt of \$28,450.07 upon
Gr P.	eneral Services A reater Southwest O. Box 17181 ort Worth, TX 76	Region (7BC)				
A copy of t	the invoice must	also be mailed to th	ne Contracting Officer	at:		
No 20	SA, Public Buildir orth Service Cent North Eighth St niladelphia, PA 1	er (3PRNE)	arrie Vineberg			
1) 2) 3) 4)	Be received aff Reference the Include a uniqual Indicate the ex Specify the pay name and add	ue, vendor-supplied act payment amour yee's name and add ress listed above, o to have payments	this SLA, t Number (PDN) spec l, invoice number, nt requested, and dress. The payee's n r, if completed, the re	ame and ad mittance na	dress must EXACTL me and address spec	Y match the lessor's cified below. If the at remittance address
		thirty (30) days afte the Government, w	er GSA's designated t hichever is later.	oilling office	receives a properly e	executed invoice or
		UK	Lessor &	رن	Government	page 2 of 3