

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>	<b>LEASE AMENDMENT No. 11</b>
<b>LEASE AMENDMENT</b> <b>ADDRESS OF PREMISES</b> <b>MERCER CORPORATE PARK</b> <b>300 CORPORATE BOULEVARD</b> <b>ROBBINSVILLE, NJ 08691-1598</b>	<b>TO LEASE NO. GS-03B-12112</b>  <b>PDN Number:</b> <b>PS0032556</b>

**THIS AMENDMENT** is made and entered into between  
**THOMPSON REALTY CO. OF PRINCETON, INC.**  
whose address is: **195 NASSAU STREET**  
**PRINCETON, NJ 08542-7004**

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

**WHEREAS**, the parties hereto desire to amend the above Lease to issue Notice to Proceed (NTP) for the change orders for the [REDACTED] renovations.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective **September 21, 2015**, as follows:

This Lease Amendment (LA) formally and officially issues Notice to Proceed in the amount of **\$4,265.11** for change orders associated with the renovations for the [REDACTED] in accordance with the Lessor's proposal for the carpet upgrade change order dated 9/8/2015 in the amount of [REDACTED], and the Lessor's proposal for the window blinds change order dated 9/11/2015 in the amount of [REDACTED]

The proposals are hereby incorporated into the Lease by reference. All work shall be performed and completed in accordance with all lease performance provisions and criteria, and the Design Intent Drawing (DID) dated 12/23/2014.

The total Tenant Improvement amount of \$4,265.11 is to be paid via a one-time lump sum payment. All lump sum payments shall be paid upon inspection and acceptance by the Government of the said alterations or materials.

This Lease Amendment contains 2 pages.

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 below date.

**FOR THE LESSOR:**

Signature: [REDACTED]  
Name: [REDACTED]  
Title: VP  
Entity Name: Thompson Realty Co of Princeton  
Date: 9/30/15

**FOR THE GOVERNMENT:**

Signature: [REDACTED]  
Name: Kristina N. DeRo  
Title: Lease Contracting Officer  
GSA, Public Buildings Service, North Branch  
Date: 10/6/2015

**WITNESSED FOR THE LESSOR BY:**

Signature: [REDACTED]  
Name: [REDACTED]  
Title: \_\_\_\_\_  
Date: 9/30/15

A. Lessor shall furnish, install, and maintain all labor, materials, tools, equipment, services, and associated work to perform the necessary alterations as outlined in this Lease Amendment.

B. The total lump sum amount of \$4,265.11 must be invoiced according to the following:

\$4,265.11 under PDN # PS0032556

C. Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:

<http://www.finance.gsa.gov>

- 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 (3PRND)  
20 North Eighth Street, 8<sup>th</sup> Floor  
Philadelphia, PA 19107-3191  
Attn: Kristina Dello

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 PS0032556,
- ◆ 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.

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. If the Lessor chooses to have payments sent an address other than the one listed above, that remittance address must be entered below.

Remit To:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Payment in the amount of \$4,265.11 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.

INITIALS: SW & Govt  
LESSOR GOVT