

<b>GENERAL SERVICES ADMINISTRATION</b> <b>PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	<b>LEASE AMENDMENT No. 9</b>  <b>TO LEASE NO. GS-03P-LNJ12209</b>
<b>ADDRESS OF PREMISES</b> 51 Haddonfield Road Cherry Hill, NJ 08002-4801	<b>PDN Number: PS0038439</b>

**THIS AMENDMENT** is made and entered into between **51 Haddonfield Equities LLC**

whose address is: **555 US Highway 1 South, 2<sup>nd</sup> Floor**  
**Iselin, New Jersey 08830-3179**

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 provide for authorization and lump sum payment for change orders as part of the construction of the above Premises.

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 **May 22, 2017** as follows:

A. 51 Haddonfield Equities LLC is hereby authorized in accordance with Notice to Proceed (NTP) letter dated May 22, 2017 to proceed with the construction of change orders for the Government in the agreed upon amount of [REDACTED] and in accordance with the attached change order log dated May 15, 2017 (Exhibit A). The Government hereby orders this amount to be paid as a one-time lump sum payment as outlined in Paragraph B of this Lease Amendment. Any change orders that affect this pricing shall be submitted in writing to the Contracting Officer for their approval.

B. Upon completion of all work authorized by this Lease Amendment and acceptance by the Government, a properly executed original invoice shall be forwarded to: <http://www.finance.gsa.gov>

Or a properly executed original invoice shall be forwarded to:  
General Services Administration  
Greater Southwest Region (7BC)  
PO Box 17181  
Fort Worth, TX 76102-0181

This Lease Amendment contains 3 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:**

**FOR THE GOVERNMENT:**

Signature: [REDACTED]  
Name: [REDACTED]  
Title: Director of Acquisition Management  
Entity Name: 51 Haddonfield Equities LLC  
Date: 5-23-17

Signature: [REDACTED]  
Name: Cathleen Ryer  
Title: Lease Contracting Officer  
GSA, Public Buildings Service, 3PRND  
Date: 6/8/17

**WITNESSED FOR THE LESSOR BY:**

Signature: [REDACTED]  
Name: Elizabeth Inglis  
Title: Acquisitions Assistant  
Date: May 23, 2017

A copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service  
Real Estate Acquisition Division, North Section (3PRND)  
100 South Independence Mall West, Room 415  
Philadelphia, PA 19106  
Attn: Cathleen Ryer

For an invoice to be considered proper, it must:

1. Be received after the execution of this Lease Amendment,
2. Reference the Pegasys Document Number (PDN) specified on this form,
3. Include a unique, vendor-supplied invoice number,
4. Indicate the exact payment amount requested, and
5. 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.

Remit to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or completion of all work authorized by this Lease Amendment, whichever is later.

INITIALS:

RR  
LESSOR

&

CR  
GOVT