

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT  
NO. 41  
TO LEASE NO. GS-02B-23182

DATE  
9/8/05

ADDRESS OF PREMISES 1100 Raymond Boulevard  
Newark, New Jersey 07072

THIS AGREEMENT, made and entered into this date by and between Newark Center Building Company  
a New York limited partnership  
whose address is C/O Gerald S. Kaufman  
39 South LaSalle Street, Suite 1010  
Chicago, IL. 60603

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

WHEREAS, the parties hereto desire to amend the above lease, as previously amended, to provide for the labor and materials for the installation and completion of the following work as per Exhibit "A".

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective August 18, 2005 as follows:

see attached

All other terms and conditions of the Lease shall remain in force and in effect.

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

LESSOR

BY

IN PRESEN

Newark Management, LLC G.P.

By: Gerald S. Kaufman, Manager

(Title)

39 South LaSalle #1010

Chicago, IL 60603

(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY

Contracting Officer

(Official Title)

Attachment to Supplemental Lease Agreement No.41 to GS-02B-23182

- 1) The Lessor hereby agrees to provide the labor and materials for the installation and completion of the following work within fourteen (14) days from the execution of this Supplemental Lease Agreement (SLA) by the Government.
  
- 2) The following work will take place on the fourth (4<sup>th</sup>) floor MID space at the premises known and designated as 1100 Raymond Boulevard, Newark, New Jersey:

See Exhibit "A" attached hereto.

- 3) Upon satisfactory completion and Government acceptance of work as Satisfactorily completed, the Lessor shall submit an itemized invoice to the Government, whereupon the Government shall make a onetime lump sum payment to the Lessor in the amount not to exceed \$2,388.00. Said invoice shall be on the same letterhead as the payee named in the lease, it shall contain a reference to PDN # PS0006720, and the original invoice shall be sent to:

General Services Administration  
Finance Division  
819 Taylor Street  
Fort Worth, Texas 76102-0181.

The Lessor shall simultaneously send a copy of the invoice to the GSA Contracting Officer.

  
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