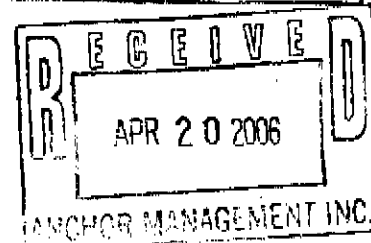


GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE		SUPPLEMENTAL AGREEMENT NO. 46	DATE <u>4/6/05</u>
SUPPLEMENTAL LEASE AGREEMENT		TO LEASE NO. GS-026-23182	
ADDRESS OF PREMISES 1100 Raymond Boulevard Newark, New Jersey 07072			
THIS AGREEMENT, made and entered into this date by and between Newark 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:			
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>April 3, 2006</u> 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 their names as of the above date.			
LESSOR BY IN PRE	[Redacted] g Company	Newark Management, LLC G.P. By: Gerald S. Kaufman, Manager 39 South LaSalle #1010 Chicago, IL 60603	(Title) (Address)
BY	UNITED STATES OF AMERICA - GENERAL SERVICES ADMINISTRATION [Redacted]	Contracting Officer	(Official Title)

GS-Form 276 (REV 11/85)



Attachment to Supplemental Lease Agreement No.46 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 Sixty (60) days from the execution of this Supplemental Lease Agreement (SLA) by the Government.

- 2) The following work will take place in the [REDACTED] Customs and Border Protection (CBP) space at the premises known and designated as 1100 Raymond Boulevard, Newark, New Jersey:

 See Attached Exhibit "A"

- 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 one-time lump sum payment to the Lessor in the amount of \$8,915.05. 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.

