	SUPP	LEMENTAL LEASE AGE	REEMENT	
SUPPLEMENTAL LEASE AGREEMENT NO. 4		TO LEASE NO. LNM16933	DATE PAGE	1 of 2
ADDRESS OF PREMISES 201 3rd Street, NV	s /, Albuquerque, NM 87102-333	31	•	
	, made and entered into this date		Plaza Office Investmen	nt, LLC
whose address is	4201 Congress Street Suite 451 Charlotte, NC 28209-4617			
hereinafter called the	e Lessor, and the UNITED STATE	S OF AMERICA, hereinafter of	alled the Government	
WHEREAS, the pa	rties hereto desire to amend the	e above Lease to order tena	nt improvements which	exceed the tenant improvement
	, these parties for the considerati xecution, as follows:	ons hereinafter mentioned cov	enant and agree that the	said Lease is amended effective
	Supplemental Lease Agreeme ance with Exhibit A (28 page			n the requested change
	changes are made in accordar 4(2), Works and Services:	nce with the changes clause	of the General Clause	es of the lease,
Change Order No.	. 2: Delete concrete X-ray from	scope of work. Total Cost (Change Order No. 2: ()
Change Order No.	. 3: Substitute cooling unit in IT	Room with Trane Cooling I	Jnit. Total Cost Chang	e Order No. 3:
Change Order No.	. 4: Revised doors, frames and	hardware. Total Cost Chan	ge Order No. 4:	
154	5: Supply and install entrance			
	. 6: Add HVAC transfer duct in	St. Alexander		0. 6:
AT.	. 7: Prepare wall for TV mount			
the state of the s	. 8: Add 2 fire alarm boxes per	2000 AN	45 - 17 FE - 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	- P - P - A - A - A - A - A - A - A - A
Change Order No.	9: DCR Room Electrical Char	iges after layout was recom	igured. Total Cost Cha	inge Order No. 9.
Total Cost Change	e Orders 2 through 9: \$9,641.8	8		
term of this lease	cribed above and in the attache and are to remain the property he above work is \$9,641.88. A	of the Lessor. Lessor waive	es restoration of the pre	emises for these changes.
Continued on Page	2			
IN WITNESS WHE	EREOF, the parties hereto hav	e hereunto subscribed their	names as of the date	first above written.
		LESSOR		
SIGN		NAME OF SIG	V	. /
		(h)	istopher 7. Su	u.th
420 /	Congress St Ste 4		28209	
SIGNATI ID		IN PRESENCE OF NAME OF SIG	NED	
SIGNATUR		Je A		
ADDRESS 4201	Congress St 5te 45	UNITED STATES OF AMERICA	28209 A	
S		NAME OF SIG	SNER A	
		Thom		
			tle of signer	-
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Page 2 of 2, Supplemental Lease Agreement 3, Lease #: LNM16933

2. Upon completion, inspection, and acceptance of the work by the Contracting Officer or Contracting Officer's designee, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$9,641.88 within 30 days upon receipt of an original invoice.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: GSA CONTRACTING OFFICER – Thomas Abraham
1919 Smith Street
Suite 1600
Houston, TX 77002

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0023817

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

- 3. The Government-approved Change Orders which formed the basis for the lump sum payment are hereby incorporated into the lease as Exhibit A (28 pages).
- The Lessor hereby waives restoration as a result of all improvements.

All other terms and conditions remain in full force and effect.

