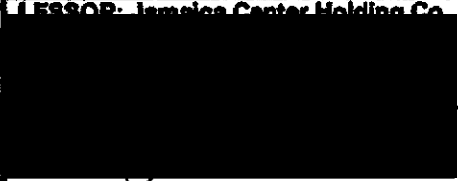




GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NUMBER: 2 TO LEASE NO. GS-92B-23847	DATE 9/11/12
ADDRESS OF PREMISES 90-04 161 Street, Jamaica, NY 11432-6108		
<p>THIS AGREEMENT, made and entered into this date by and between Jamaica Center Holding Co., Inc., whose address is: 90-04 161 Street, Jamaica, NY 11432-6103</p> <p>Hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p>WHEREAS, the parties hereto amend the above referenced lease, to provide for a lump sum payment for a change order requested by the Government for the Lessor to provide IT cabling setup.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Lessor and the Government.</p> <p style="text-align: center;">SEE ATTACHED All other terms and conditions of the lease shall remain in force and effect</p> <p>IN WITNESS WHEREOF, the parties subscribed their names as of the above date.</p>		
LESSOR: Jamaica Center Holding Co., Inc.  <u>Director of Real Estate Operations</u> (Title)		
IN THE PRESENCE OF (witnessed by)  <u>9004 161st Jamaica NY 11432</u> (Address)		
UNITED STATES OF AMERICA  Contracting Officer		

LESSOR JM GOVERNMENT _____

Supplemental Lease Agreement # 2
GS-02B-23847
90-04 161 Street,
Jamaica, NY 11432-6108

The Government requested additional changes to the approved scope of work. The total cost of these changes is \$13,615.00 and the description of these items is on the attached document labeled Exhibit A (1 page). Upon substantial completion and a receipt of a proper invoice from the Lessor, the Government shall make a one time lump sum payment in the amount of \$13,615.00. The invoice must be submitted from Jamaica Center Holding Co. and all submitted documents must include PDN#PS0024137 as the reference number.

The invoice must be submitted as follows in order to process the one-time lump sum payment:

- **Invoice Number:** Include a unique invoice number on each invoice submitted for payment.
- **Remit to name and address:** Please include your address on the invoice.
- **Cite PS number on Invoices:** PS number: PS0024137
- **Invoicing Instructions:** Please submit invoices electronically on the Finance Website at www.finance.gsa.gov with a duplicate invoice to the attention of the Contracting Officer, including supporting documentation.

If you are unable to process the invoices electronically, you may mail the invoices to the following address:

GSA, Greater Southwest Finance Center (7BCP)
PO Box 17181
Fort Worth, TX 76102

LESSOR mw GOVERNMENT df