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GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES	SUPPLEMENTAL AGREEMENT	DATE September 4, 2009
SUPPLEMENTAL LEASE AGREEMENT	No. 10	
	TO LEASE NO. GS-03B-07358	
ADDRESS OF PREMISE	PDN Number	
Main Post Office Building 2970 Market Street Philadelphia, PA 19104		PS0015651
THIS AGREEMENT, made and entered into this date by and between United States Postal Service whose address is 2970 Market Street, Philadelphia, PA 19104, hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:		
WHEREAS, the parties hereto desire to clarify the above Lease. This SLA authorizes Lessor to purchase, install and provide the work necessary to complete the Telephone, Data Cabling and Security work, the scope of which is described on the contract documents listed on Exhibit A attached hereto and made part hereof ("Tele/Data and Security Work").		
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective as of the date hereof as follows:		
A. Lessor shall cause Developer to purchase, install and provide the work necessary to complete the Tele/Data and Security Work, the scope of which is described on the contract documents listed on Exhibit A attached hereto and made part hereof, which documentation and specifications were prepared by the Government. In performing the Tele/Data and Security Work, Developer is relying on the completeness and accuracy of said documentation.		
B. The Tele/Data and Security Work constitutes tenant improvement work that is added scope beyond the Tenant Improvements defined in the relevant provisions of the above-referenced Lease and is not part of the Tenant Improvement Allowance set forth in Section 1.7 of the Lease Specifications. The total cost for the Tele/Data and Security Work shall be \$6,105,690.00 and shall be reimbursed directly to Lessor by the Government based on invoices as the Tele/Data and Security Work is completed.		
C. The attached Amendment No. 10 to Memorandum of Understanding of the same date is hereby incorporated into the above-referenced Lease.		
D. The purchase and construction of the Tele/Data and Security W the Government for the Tele/Data and Security Work as it is comple which shall be forwarded to: General Services Administration, Great 76102-0181. A copy of the invoice must also be forwarded to the C Service Center, 20 North Eighth Street, 9th Floor, Philadelphia, PA considered proper, it must: a) be received after the execution of this a unique, vendor supplied invoice number, 4) Indicate exact payment specified and match exactly the Lessor's name and address listed at If Lessor chooses to have payments sent to an address other than the Brandywine Cira Post Office LP, c/o Mark Kraus, Brandywine Realty 19104-5064. Payment will become due within 30 days after receipt	eted and shall provide to the Cater Southwest Region, (7BC) ontracting Officer at: General 19107-2191, ATTN: John Mis SLA, 2) reference the PDN rint amount requested, and 5) above, or, if completed, the reference the listed above, that remy Trust, 2970 Market Street, (1986)	Government properly executed invoices a, P. O. Box 17181, Forth Worth, Texas all Services Administration, Chesapeake McFadden For an invoice to be number specified on this SLA, 3) Include payee name and address must be mittance name and address listed below. A littance address must be entered here: Construction Trailer, Philadelphia, PA
All other terms and conditions of the lease shall remain in force and effect.		
IN WITh		
BY	COMPRACTING	OFFICER (Title)
IN THE DESCRICE OF		
		(Address)
UNITI		
BY	Contracting Officer	(Official Title)
		(Official Title)