

GENERAL SERVICES ADMINISTRATION	SUPPLEMENT AGREEMENT No. 27	DATE: September 27, 2010
PUBLIC BUILDINGS SERVICE	TO LEASE NO. GSB-03B07358	PDN #
SUPPLEMENTAL LEASE AGREEMENT		
ADDRESS OF PREMISES Main Post Office Building 2970 Market Street Philadelphia, PA 19104		

THIS AGREEMENT, made and entered into this date by and between Brandywine Cira PO Master Tenant LLC, with an address of 555 E. Lancaster Avenue, Suite 100, Radnor, PA 19087, hereinafter called the **Lessor**, and the UNITED STATES OF AMERICA, hereinafter called the **Government**:


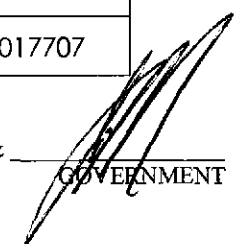
WHEREAS, pursuant to Section 7 of the Amended and Restated Amendment No. 24 dated September 2, 2010 to the above referenced Lease No. GSB-03B07358, as amended (the "Lease"), the Lessor assigned, transferred and set over to [REDACTED] ("Payee") all of its right, title and interest in and to all amounts due or becoming due under the Lease effective August, 26, 2010, and

WHEREAS, the parties hereto desire to revise the payment instruction of those certain SLA's executed prior to August 26, 2010 which are more specifically described herein, to reflect the remittance address of the Payee.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective as of August 26, 2010, as follows:

1. Set forth below is a list of the those certain SLA's that as of August 26, 2010 are in full force and effect under the Lease and for which there are outstanding invoices or invoices that have not yet been executed for specified work that shall be reimbursed directly by Government as authorized and provided for in such SLA's when the work, or a portion thereof, is completed:

SLA (date)	Description	PS Number
SLA No. 2 (7/10/08)	[REDACTED]	PS002333
SLA No. 7 Amended And Restated (10/26/09)	TI in Core/Shell Core Shell Scope Reduction	PS0015271
SLA No. 8 Amended And Restated (10/26/09)	NTP and Lump Sum Funding for TI	PS0015517
SLA No. 10 (9/4/09)	Tele Data and Security	PS0015651
SLA No. 11 (10/26/09)	Audio-Visual	PS0015917
SLA No. 12 (10/26/09)	NTP's and TI Summary	PS0015850
SLA No. 15 (2/26/10)	Outdoor Dining	PS0016774
SLA No. 16 (2/26/10)	NTP (30-39) and TI Summary	PS0016627
SLA No. 17 (5/14/10)	NTP (41-47) and TI Summary	PS0016835
SLA No. 19 (7/12/10)	NTP (48-49) and TI Summary	PS0017418
SLA No. 23 (7/12/10)	NTP (51-52) and TI Summary	PS0017707

INITIALS:  & 
LESSOR & GOVERNMENT

2. With respect to each invoice that is submitted for work identified in the SLA's set forth in Section 1 above, the following provisions shall apply. Properly executed monthly invoices shall be forwarded to: General Services Administration, Greater Southwest Region, (7BC), P. O. Box 17181, Forth Worth, Texas 76102-0181. A copy of the invoice must also be forwarded to the Contracting Officer at: General Services - Administration, Chesapeake Service Center, 20 North Eighth Street, 9th Floor, Philadelphia, PA 19107-2191, ATTN: John McFadden. For an invoice to be considered proper, it must: a) be received after the execution of this SLA, 2) reference the PDN number specified on this SLA, 3) Include a unique, vendor supplied invoice number, 4) Indicate exact payment amount requested, and 5) payee name and address must be specified and match exactly the Lessor's name and address listed above, or, if completed, the remittance name and address listed below. If Lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered here:

[Redacted]
[Redacted]
Attention: Lisa A. Geary
ABA # [Redacted]
A/C#: [Redacted]
Reference: [Redacted] Philadelphia

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

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

LESSOR: Brandywine Cira PO Master Tenant LLC	
BY [Redacted] ikis	Senior Vice President
IN PR [Redacted]	<i>Manager</i> (Title)
UNITE	
BY [Redacted]	Contracting Officer, GSA (Official title)

INITIALS: [Signature] & [Signature]
LESSOR GOVERNMENT