

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 5	DATE 11-30-2011
	TO LEASE NO. GS-03B- 09429 Pegasys Document Number: PS0022028	

ADDRESS OF PREMISE **The Wanamaker Building, 100 Penn Square East, Philadelphia, PA 19107**

THIS AGREEMENT, made and entered into this date by and between **Wanamaker Office Lease L.P.**
whose address is **210 Rittenhouse Square, Suite 1900, Philadelphia, PA 19101**

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to outline change orders in the amount of \$30,230.00 for Phases II-IV.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective, **upon execution** as follows:

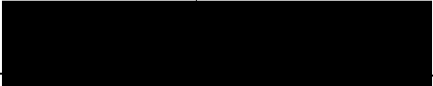
All other terms and conditions of the lease shall remain in force and effect.


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

- A. The Government agrees to make a one-time lump-sum payment to the Lessor in the amount of \$30,230.00 for change orders related to the buildout of space for Phase II-IV (remaining phases) of this lease. A spreadsheet outlining the approved change orders is incorporated into this Supplemental Lease Agreement. This completes the change orders for this lease.

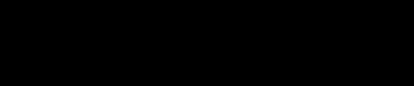
Continued on next page

LESSOR: **Wanamaker Office Lease, L.P., a Delaware Limited Partnership**
By: **Wanamaker Office Lease G.P., Inc**

BY  _____ **11-15-11** _____
(Signature) (Title)

IN  _____ **15601 Dallas Pkwy Ste 600, Addison, TX 75001** _____
(Address)

UNITED STATES OF AMERICA / GENERAL SERVICES ADMINISTRATION / North Service Center

BY  _____ **Contracting Officer** _____ **Page 1 of 3**
(Official Title)

Supplemental Lease Agreement #5
To Lease No. GS-03B-09429

Upon completion of these changes orders, the Lessor shall notify the Contracting Officer to arrange for an inspection. After inspection and acceptance by the Government, the Lessor shall submit a properly executed original invoice. The Government shall reimburse the Lessor in a one-time lump-sum payment in the amount of \$30,230.00 upon receipt of this properly executed original invoice. The invoice must be submitted directly the GSA Finance Office at the following address:

General Services Administration
Greater Southwest Region (7BC)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must also be mailed to the Contracting Officer at:

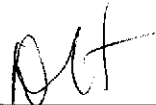

GSA, Public Buildings Service
North Service Center (3PRNE)
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191 Attn: Carrie Vineberg

For an invoice to be considered proper, it must:

- 1) Be received after the execution of this SLA,
- 2) Reference the Pegasys Document Number (PDN) specified on this form,
- 3) Include a unique, vendor-supplied, invoice number,
- 4) Indicate the exact payment amount requested, and
- 5) Specify the payee's name and address. The payee's name and address must **EXACTLY** match the lessor's name and address listed above, or, if completed, the remittance name and address specified below. If the lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered below.

Remit To:

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

_____  Lessor & _____  Government page 2 of 3

