

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No.2 Page 1 of 2 TO LEASE NO. GS-03B-09447	DATE 9/28/11
ADDRESS OF PREMISE 400 Oxford Drive Monroeville, PA 15146-2351	Pegasys Document Number (PDN) PS0021385	
<p>THIS AGREEMENT, made and entered into this date by and between L&M Associates</p> <p>whose address is One Oxford Centre 301 Grant Street Suite 4500 Pittsburgh, PA 15219-6400</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above Lease to issue notice to proceed on the security work and to provide invoicing instructions for the work to be paid lump sum.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>September 12, 2011</u> as follows:</p> <p>A. This SLA serves as a Notice to Proceed (NTP) for the requested Security Work in the amount of \$57,520.00.</p> <p>The summary of the Security costs is \$57,520.00 and shall be paid to the Lessor via a one time lump sum payment from the Government, upon acceptance of the space by the Government.</p> <p>B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$57,520.00 shall be forwarded to:</p> <p style="text-align: center;">General Services Administration (GSA) Greater Southwest Region (7BC) P.O. Box 17181 Fort Worth, TX 76102-0181</p> <p>A copy of the invoice must also be mailed to:</p> <p style="text-align: center;">GSA, Public Buildings Service North Branch, South Section - A (3PRNK) Attn: Brian Brophy, Contracting Officer 20 North 8th Street, 8th Floor Philadelphia, PA 19107-3191</p> <p>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.</p>		
LESSOR: L&M Associates BY _____ _____ Guy	Authorized Signatory _____ (Title) One Oxford Centre, Suite 4500, Pgh PA 15219 _____ (Address)	
UNITED STATES OF AMERICA BY _____ _____	Contracting Officer _____ (Official Title)	

SUPPLEMENTAL LEASE AGREEMENT

No. 2

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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.

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

Initials:

Lessor

Gov't