

<b>GENERAL SERVICES ADMINISTRATION</b> PUBLIC BUILDINGS SERVICE  <b>SUPPLEMENTAL LEASE AGREEMENT</b>	SUPPLEMENTAL AGREEMENT NO. 6 Page 1 of 2	DATE 10/3/11
	TO LEASE NO. GS-07B-16739	

ADDRESS OF PREMISES Southeast Center located at 3301 Golden Road – 3rd floor, Tyler, TX 75701-8339

THIS AGREEMENT, made and entered into this date by and between BPI, Inc. whose address is: P.O. Box 8300 Tyler, TX 75711-8300 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to order additional tenant improvements, which exceed the tenant improvement allowance.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective September 28, 2011, as follows:

I. The Government hereby issues Notice to Proceed for additional Tenant Improvements in the amount of \$ [REDACTED] for materials, labor, services, and administrative costs to complete the scope of work for change orders including plywood and dryall in Room 02A and relocation of electrical panel from Room 6 to Room 12, both described in Exhibit A to SLA # 6 attached hereto.

See Attached.

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

[REDACTED SIGNATURE] <small>(Signature)</small>	President <small>(Title)</small>
IN PRESENCE OF [REDACTED ADDRESS]	P.O. Box 8300, Tyler, TX 75711 <small>(Address)</small>

BY [REDACTED]

CONTRACTING OFFICER  
 GENERAL SERVICES ADMINISTRATION  
(Official Title)

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- II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$1,500,000, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as that named on this lease, and shall include the Lease number, building address, and a price and quantity of the items delivered. The invoice shall reference the number PS0019463 and shall be sent electronically to the GSA Finance Website at <http://www.finance.gsa.gov/defaultexternal.asp>. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

General Services Administration  
FTS and PBS Payment Division (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer/Realty Specialist at the following address:

General Services Administration  
Attn: Jamie Simpson  
819 Taylor Street, 7PRB (Room 5A18)  
Fort Worth, TX 76102-6118  
[jamie.simpson@gsa.gov](mailto:jamie.simpson@gsa.gov)

- III. The Lessor hereby waives restoration as a result of all improvements.

All other terms and conditions remain in full force and effect.

INITIALS:



LESSOR



GOVT