SUPPLEMENTAL LEASE AGREEMENT			
SUPPLEMENTAL LEASE AGREEMENT NO. 7	TO LEASE NO. GS-07B-16876	DATE 8/6/12	PAGE 1 of 2
ADDRESS OF PREMISES	12515-7 Research Blvd., Austin,	TY 78750 2251	

THIS AGREEMENT, made and entered into this date by and between RP Property Owner, LP whose address is

11766 Wilshire Blvd. Suite 1450 Los Angeles, CA 90025-6570

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

WHEREAS, the parties hereto desire to amend the above Lease dated April 19, 2011.

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

The purpose of this Supplemental Lease Agreement (SLA) No. 7 is to incorporate Change Order 44 into the lease.

This serves as the official approval for change order forty four (44) in the amount of \$41, 036.87. This amount shall include all materials, labor, and overhead to provide, install and maintain the following:

item	Description of Work	Cost	
Change Order 44	Add Z Ducts, relocate view ports, and add RA electrical for telephone system.	\$41,036.87	
Total		\$41,036.87	

The work required by this change order is more particularly described in the Lessor's change order proposals attached as Exhibit A to this Supplemental Lease Agreement No. 7. The Lessor shall not construct any tenant improvements not approved, in writing, by the Contracting Officer.

(continued)

IN WITNESS WHEREOF, the parties	s hereto have hereunto subscribed their names as of the date first above written.
	LESSOR
SIGNATURE	NAME OF SIGNER
	no is ent too
ADDRESS	•
	IN PRESENCE OF
SIGNATURE	NAME OF SIGNER RUEX Level
ADDRESS	
	UNITED STATES OF AMERICA
SIGNA	DUSTY GRIFFITH
	OFFICIAL TITLE OF SIGNER CONTRACTING OFFICER
AUTHO Previou	GSA FORM 276 (REV. 8/2006)

2 | P a g e , Supplemental Lease Agreement # 7, Lease # GS-07B-16876:

The Government shall reimburse the Lessor via a lump sum payment of \$41,036.87 upon completion of the improvements and acceptance by the Government. Upon acceptance by the Government, the lessor shall submit a proper invoice.

Invoice for payment shall be submitted directly to:

GSA Greater Southwest Finance Center electronically on the Finance Website at www.finance.gsa.gov.

Lessors who are unable to process the invoice electronically, may mail the original invoice to the following address:

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

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration Attn: Jamie Simpson 819 Taylor Street, Room 5A18 Fort Worth, TX 76102

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address; and a description, price, and quantity of the items delivered
- GSA PS#: 0022655

The invoice must be submitted on company letterhead.

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.

Full execution of this agreement by the Government will serve as the Lessor's Notice to Proceed.

Change orders or variances to the scope of work, without obtaining approval, in writing, by the Government's Contracting Officer, may be rejected by the Government.

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

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