


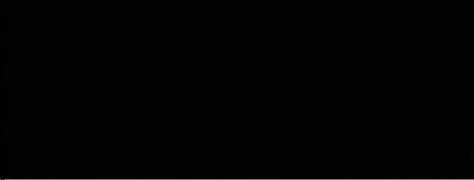


GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO 2	DATE <u>12/14/11</u>
	TO LEASE NO. GS-07B-16911 (LTX16911)	
ADDRESS OF PREMISES: 5380 Old Bullard Road, Tyler, TX 75703-3611		
THIS AGREEMENT, made and entered into this date by and between Genecov Investments, Ltd. whose address is Genecov Investments, LTD, 1350 Dominion Plaza, Tyler, TX 75703-1012 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS , the parties hereto agree to supplement the above Lease to order 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 November 30, 2011, as follows: I. The Government hereby issues Notice to Proceed for Tenant Improvements in the amount of \$84,725.00. The total costs for Tenant Improvements are \$84,725.00. The Tenant Improvement allowance provided in the lease is \$49,554.76, to be amortized at an interest rate of 6.0% over 60 months. The Government hereby orders the balance of \$35,170.24. II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$35,170.24, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer. Continued on page 2 of 2 IN WITNESS WHEREOF , the parties subscribe their names as of the above date.		
	<u>VP</u>	
Signature	Title	
	<u>1350 Dominion Plaza</u> (Address)	
	<u>Tyler, Texas 75703</u> City, State, Zip	
Printed Name	General Services Administration 819 Taylor St., Room 5A18 Fort Worth, TX 76102 <u>Contracting Officer</u> (Official Title)	
		

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Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices 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: Paula Barker
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 PDN # PS0022219
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If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

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

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

Lessor DSW & Gov't [Signature]