

Supplemental Lease Agreement Number 4

Lease Number:

LUT14515

Date:

THIS AGREEMENT, made and entered into this date by and between MAOB, L.L.C. whose address is 3212 South State Street, Salt Lake City, UT 84115-3825

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: make final payment to the Lessor for all tenant improvements which have been accepted as part of the punch list completion process. No further payments are due. Any future work will be authorized through separate Supplemental Lease Agreements.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>11/28/2012</u> as follows:

Vill. Paragraph 19 is hereby added:

"REIMBURSABLE ITEMS: The Government agrees to reimburse \$75,659.24 to the Lessor upon completion and acceptance of the project by the Government and upon receipt of an acceptable itemized invoice from the Lessor. Payment shall be forwarded to:

MAOB, L.L.C. 3212 South State Street Salt Lake City, UT 84115-3825

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number <u>PS0019830</u> [invoices submitted without the PDN are immediately returned to the Vendor.] Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at <u>www.finance.gsa.gov</u>. Vendors who are unable to process the invoices electronically, may mail the invoices to the following address: GSA, Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas 76102."

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



