



6. After inspection and acceptance of the work by the Government, a properly executed original invoice shall be forwarded to:

General Services Administration (GSA)  
Greater Southwest Region (7BC)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

For an invoice to be considered proper, it must:

- 1) Be received after the execution of this SLA and acceptance of space by the Government;
- 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. The payee's name and address must match exactly the Lessor's name and address listed above and in the Central Contractor Registration (CCR) website ([www.ccr.gov](http://www.ccr.gov)).

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service  
South Branch, Richmond Section (3PRSR)  
Attn: Sam Ruiz, Contracting Officer  
20 North 8<sup>th</sup> Street, 9<sup>th</sup> Floor  
Philadelphia, PA 19107-3191

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.

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