

Amendment # 1
EDS # ASA-10-0-020-11252

This is an Amendment to Quantity Purchase Agreement # 11252, LightCycler and MagNa Pure Products entered into by and between IDOA on behalf of All State Agencies (hereinafter referred to as "State") and Roche Diagnostics (hereinafter referred to as "Contractor") dated 11/05/2009. In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree to amend the existing contract as follows:

The State wishes to add the MagNa Pure LC O-Ring Maintenance Kit

Line Number	Description: (price listed is per each)	Unit Price	PeopleSoft Catalog Item Number
25	MagNa Pure LC O-ring Maintenance Kit – Roche Catalog or Material Number 3561429001	\$105.00	000000000100104588

All other matters previously agreed to and set forth in the original agreement and not affected by this Amendment shall remain in full force and effect.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

IDOA-PM 2-18JAN2010

IDOA-PM 2-27FEB16'10

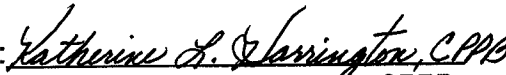
In Witness Whereof, Contractor and the State of Indiana have, through duly authorized representatives, entered into this agreement. The parties having read and understand the foregoing terms of the contract do by their respective signatures dated below hereby agree to the terms thereof.

**Contractor: Roche Diagnostics,
Roche Applied Science**

(Where Applicable)

Signature:  Attested By: _____
 Printed Name: John Dimos
 Title: Manager, Customer Contracting Center
 Date: 1/18/2010

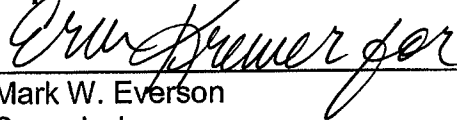
State of Indiana Agency:

Signature: 
 Printed Name: Katherine L. Harrington, CPPB
 Title: Vendor-Contract Manager
 Date: 01-22-10

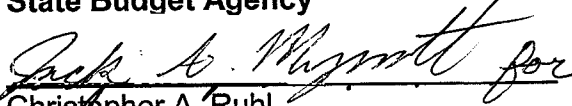
Indiana Office of Technology

Not Applicable
 Gerry Weaver
 Chief Information Officer
 Date: _____

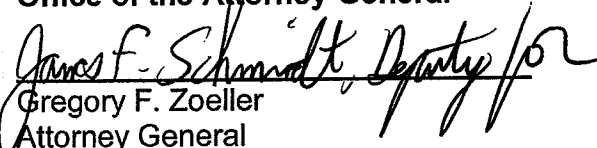
Department of Administration


 Mark W. Everson
 Commissioner
 Date: 1/27/2010

State Budget Agency


 Christopher A. Ruhl
 Director
 Date: 2/18/10

Office of the Attorney General


 Gregory F. Zoeller
 Attorney General
 Date: 2-11-10