

**Amendment # 2**  
**EDS # ASA-5-148-9890**

This is an Amendment to the Quantity Purchase Agreement # 9890 for Sarstedt Tubes entered into by and between the Indiana Department of Administration on behalf of All State Agencies (hereinafter referred to as "State") and Sarstedt, Inc. (hereinafter referred to as "Contractor") dated June 1, 2005. In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree to amend the existing contract as follows:

The following items are being added to the contract effective upon final State signature:

<b>Catalog Number</b>	<b>Description</b>	<b>Unit of Measure</b>	<b>Unit Price</b>
72.693.005	2.0 ml SC Micro Tube Conical ST	1000	\$176.80
72.693.105	2.0 ml Loop SC Micro Tube Conical ST	1000	\$195.80
72.694.005	2.0 ml SC Micro Tube Conical Skirted ST	1000	\$176.80
72.694.105	2.0 ml Loop SC Micro Tube Conical ST	1000	\$196.80
72.694.006	2.0 ml SC Micro Tube Conical Skirted ST w/Graduations	1000	\$207.30

Total amount of this action is \$5,000. Total remuneration of this contract is not to exceed \$90,000.

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.

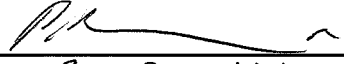
**Non-Collusion and Acceptance**

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.

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: Sarstedt, Inc.**

(Where Applicable)

Signature:   
Printed Name: Peter Rumswinkel  
Title: VP/GM  
Date: 10/16/08

Attested By: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_


**State of Indiana Agency:**

Signature:   
Printed Name: Elizabeth Hill  
Title: Purchasing Administrator  
Date: 11-07-08

**Indiana Office of Technology**

**Department of Administration**

N/A  
Gerry Weaver  
Chief Information Officer

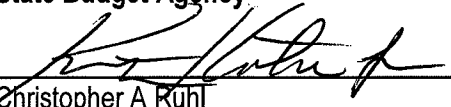
  
Carrie Henderson  
for Commissioner

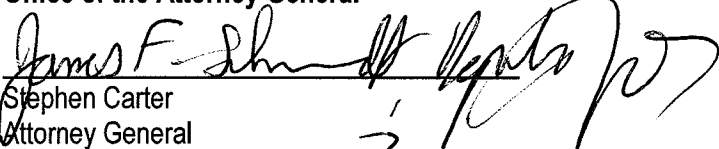
Date: \_\_\_\_\_

Date: 11-07-08

**State Budget Agency**

**Office of the Attorney General**

  
Christopher A Ruhl  
Director

  
Stephen Carter  
Attorney General

Date: 11-13-08

Date: 12-9-08