**Purchase Order**

**Supplier:** 0000059765  
University of Arizona  
Sponsored Proj\&Contract Services  
888 N Euclid Ave Rm 510  
Tucson AZ 85721-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CoL Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

|             | 2 - 1    | Sloan Grant     |                |       | 1.00     | EA  | 67250.00 | 67250.00     | 11/11/2022|
|             |          | Subcontractor:  |                |       |          |     |          |              |         |
|             |          | The University of Arizona | | | | | | | |

**Schedule Total**  
67250.00

**Total PO Amount**  
92250.00