# Purchase Order

**Supplier:** University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00123 U. Wash. subaward National Institute on Alcohol Abuse and Alcoholism Grant entitled; ESTIMATING COMPARATIVE EFFECTIVENESS OF ALCOHOL INTERVENTIONS FOR YOUNG ADULTS Subcontract with the University of Washington. Effective: 05/01/2019 4/30/202</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>132831.00</td>
<td>132831.00</td>
<td>06/19/2019</td>
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**Schedule Total**  
132831.00

**Item Total**  
132831.00

**Total PO Amount**  
132831.00