



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order HS763-0000163138 | Date 11-11-2021 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014016
 University of Houston
 Treasurers Office
 PO BOX 988
 Houston TX 77001-0988
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Ctr f/Diversity &
 Intn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | National Institute of Health (NIH) Grant entitled; AIM-AHEAD Subcontract with the University of Houston. Effective: September 17, 2021 to September 16, 2022. | | 1.00 | AN | 725000.00 | 725000.00 | 10/29/2021 |

Schedule Total 725000.00

Total PO Amount 725000.00

Authorized Signature