



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163140	Date 11-12-2021	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: 0000026508
 Meharry Medical College
 Attn Jennifer Nash Dept of
 IM
 1005 Dr D B Todd Jr Blvd
 Nashville TN 37208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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 Institutes of Health Other Transaction Agreement Award entitled; AIM- AHEAD Coordinating Center Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity Subcontract with MMC. Eff: 9/17/21 9/16/21		1.00	AN	725000.00	725000.00	10/29/2021

Schedule Total 725000.00

Total PO Amount 725000.00

Authorized Signature