



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000163156	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: 0000030264
Natl Alliance Disparities
Patient Health
2700 Neabsco Common Pl
Suite 101, MSC 3, 157
Woodbridge VA 22191-4193
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

TCM Contract #: 2022-964

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NIH-Other Transaction Agreement Award entitled; AIM-AHEAD Coordinating Center Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity Subcontract with NADPH. Effective: 9/17/2021 9/16/2022.	1.00	AN	9975000.00	9975000.00	11/01/2021

Schedule Total 9975000.00

Total PO Amount 9975000.00

Authorized Signature