## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

**Ship To:** This is not a valid Purchase Order.  
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**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 #:** 2022-0043

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>NIH Other Transaction Agreement Award titled; AIM-AHEAD Coordinating Center Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity Subcontract with Howard University. Effective: 9/17/2021 9/16/2022.</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>7978180.00</td>
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<td>02/07/2022</td>
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**Schedule Total** 7978180.00

**Total PO Amount** 7978180.00

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**Authorized Signature**