**Purchase Order**

**Supplier:** 0000003390  
University of South Florida  
Board of Trustees  
4202 E Fowler Ave ALN 147  
Tampa FL 33620  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>Sub to USF RP00061 Merck Sharp &amp; Dohme Corp. Grant entitled; Patient Decision Aid Tool for HPV Vaccination among Adults Ages 27-45 Years Old Subcontract with the University of Southern Florida. Effective: 04/01/2022-03/01/2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>21402.00</td>
<td>21402.00</td>
<td>08/23/2022</td>
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</tbody>
</table>

**Schedule Total**  
21402.00

**Total PO Amount**  
21402.00

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Authorized Signature