**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000004211</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>University of Texas at Austin</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Office of Accounting</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO BOX 7159</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Austin TX 78713-7159</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

**Attention:** Inst for Health Disparities

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**PO Date**
09-30-2022

**HS763-0000166606**

**PO Revision**

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>AIM-AHEAD Research Fellowship Stipend Award entitled: Preparing Tomorrows Leaders at the Intersection of Artificial Intelligence/Machine Learning and Health Equity Effective: 9/01/2022 8/31/2023.&quot;</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>56600.00</td>
<td>56600.00</td>
<td>09/29/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**
56600.00

**Total PO Amount**
56600.00

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**Authorized Signature**