## Purchase Order

**Supplier:** 0000034142  
Roche-Lima, Abie  
118 Calle Venus  
Carolina 00979  
Puerto Rico  

**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  

<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>
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</thead>
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<td>1 - 1</td>
<td>Institutional Mentor for 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>10000.00</td>
<td>10000.00</td>
<td>10/05/2022</td>
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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

Authorized Signature