**Purchase Order**

**Supplier:** 0000034224  
McCallister, Monique M  
3109 Doak Ave  
Nashville TN 37218  
United States

**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>Tax Exempt?</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>The Leadership Fellowship will be from 09/12/22 06/11/2023.Blanket PO - To be paid in 9 equal payments issued on the 15th of every month. First payment will be due 10/15/2022. Effective 09/12/2022 through 06/11/2023.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>50000.00</td>
<td>50000.00</td>
<td>10/12/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature