**Purchase Order**

<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>The Leadership Fellowship will be from 09/12/22 to 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>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

**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

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

**Supplier:** 0000034230 Edgar, Lauren
12611 Franklin Farm Rd
Herndon VA 20171
United States

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**Authorized Signature**