### Purchase Order

**Supplier:** 0000014040
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
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

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<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>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>NIH OTA entitled; AIM-AHAED Consortium Pilot Subaward with the University of North Texas; PI: Niranjan. Effective: 9/17/2022 9/16/2023</td>
<td>0000014040</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/21/2022</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00