**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 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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<td>NIH OTA entitled; ? AIM-AHEAD Consortium Pilot Subaward with University of Hawaii; PI: Youping Deng. Effective: 9/17/2022 9/16/2023</td>
<td>0000034386</td>
<td>1.00</td>
<td>AN</td>
<td>350242.00</td>
<td>350242.00</td>
<td>10/28/2022</td>
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**Schedule Total**  
350242.00

**Total PO Amount**  
350242.00

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**Supplier:** 0000034386  
University of Hawaii  
2440 Campus Rd  
Box 368  
Honolulu HI 96822-2234  
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