**Purchase Order**

**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

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

**Attention:** Translational Institute

**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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<th>Item/Description</th>
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<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>National Institute on Aging Grant entitled; Subcontract with Fordham University. Effective: 09/30/2022-08/31/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00