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

**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>
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<td>NIH OTA entitled; AIM-AHEAD Consortium Pilot Subaward with Vibrent Health. Effective: 9/17/2022-9/16/2023</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/01/2022</td>
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**Total PO Amount**  
25000.00

**Attention:** Inst for Health Disparities

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Special Instructions:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Currency:**

**Authorized Signature**