**Purchase Order**

**Purchase Order**
HS763-0000167034

**Date**
11-14-2022

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** Vision and Graphics Computing Inc
4434 Lula St
Bellaire TX 77401
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

**TCM Contract #:** 2023-0250

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<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>Mentor for AIM-AHEAD Leadership Fellowship Stipend Award entitled: Preparing Tomorrows Leaders at the Intersection of Artificial Intelligence/Machine Learning and Health Equity Effective: 9/12/2022 6/13/2023.&quot;</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature