**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000167040</td>
<td>12-01-2022</td>
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</tbody>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

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

**Supplier:**
- 0000034719
- Center for Practical Bioethics Inc
- 1111 Main St Ste 500
- Kansas City MO 64105-2116
- 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 #:** 2023-0240

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<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>
<td>AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/07/2022</td>
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**Schedule Total**
- 10000.00

**Total PO Amount**
- 10000.00

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Authorized Signature