### Purchase Order

**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

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### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</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>NIH OTA entitled; ? AIM-AHEAD Consortium Stakeholder Subcontract with the University of Hawaii. Effective: 9/17/2021 9/16/2023</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/10/2022</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature