### Purchase Order

**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
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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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>NIH OTA Entitled; AIM-AHEAD Coordinating Center Subcontract with the Johns Hopkins University. Effective: 9/17/2021-9/16/2023</td>
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<td>371682.00</td>
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**Schedule Total**  
371682.00  

**Total PO Amount**  
371682.00  

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