**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000034829  
Jankowska, Marta  
10030 E 59th Dr  
Denver CO 80238  
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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**TCM Contract #:** 2023-0320

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: 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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<tr>
<td>1 - 1</td>
<td>Mentor for AIM-AHEAD Research Fellowship Stipend Award entitled: Preparing Tomorrows Leaders at the Intersection of Artificial Intelligence/Machine Learning and Health Equity Effective: 9/01/2022 8/31/2023.&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
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<td>11/15/2022</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Purchase Order**  
HS763-0000167188  
Date: 12-01-2022  
Revision:  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Phone/ Email**  
**Currency**