**Purchase Order**

<table>
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<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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NIH OTA entitled; AIM-AHEAD Consortium Pilot Subaward with University of Florida; PI: Yorkgitis. Effective: 9/17/2022-9/16/2023</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>345351.00</td>
<td>345351.00</td>
<td>12/14/2022</td>
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**Schedule Total** 345351.00

**Total PO Amount** 345351.00

**Supplier:** 0000007378 University of Florida Div Infectious Diseases and Global Medicine Dept of Medicine PO Box 103600 Gainesville FL 32610 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

Shipment Details:

- **Purchase Order Date Revision:** HS763-0000167469 12-14-2022
- **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:**

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**