### Purchase Order

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
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>Line-Sch</th>
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<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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<td>1 - 1</td>
<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Pilot Subaward with UC Denver Anschutz Medical Campus (PI: Luohua Jiang). Effective: 9/17/2022 9/16/2023</td>
<td></td>
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<td>AN</td>
<td>474656.00</td>
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**Schedule Total** 474656.00

**Total PO Amount** 474656.00