



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER | | Dispatch Via Email |
|---|---|-----------------------------------|
| Purchase Order HS763-0000167781 | Date 01-23-2023 | Revision 1 - 2023-04-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center
North
Nashville TN 37232-5445
United States

Ship To: This is not a valid
Purchase Order.
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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

TCM Contract #: RF00280-SUB00195

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AIM-AHEAD Coordinating Center Subcontract with Vanderbilt University Medical Center; PI: Malin. Effective: 9/17/2022-9/16/2023 | | 1.00 | AN | 799994.00 | 799994.00 | 01/20/2023 | |

Schedule Total 799994.00

Total PO Amount 799994.00

Authorized Signature