### Purchase Order

**Supplier:** 0000034594
Regents of the University of California
120 Theory Ste 200
Accounting Office
Irvine CA 92617-3210
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

**TCM Contract #:** RF00280-SUB00229

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<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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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the University of California Irvine. Effective: 1/1/2023 9/16/2023</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>270021.00</td>
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<td>04/28/2023</td>
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**Schedule Total**

270021.00

**Total PO Amount**

270021.00

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**Authorized Signature**