## Purchase Order

**Purchase Order**

- **Purchase Order Number**: NT752-0000240651
- **Date**: 03-19-2021
- **Revision**: 

**Dispatch Via Email**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier**: 0000062042 University of Utah

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Public Admin

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

---

### Tax Exempt?

- **Line-Sch**: 1
- **Item/Description**: sub-award GP20114-1, 11.01.2020 through 10.31.2022, Robert Wood Johnson Foundation award #78113, first $25K

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>sub-award GP20114-1, 11.01.2020 through 10.31.2022, Robert Wood Johnson Foundation award #78113, first $25K</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/19/2021</td>
</tr>
</tbody>
</table>

**Schedule Total**: 25000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>sub-award GP20114-1, 11.01.2020 through 10.31.2022, Robert Wood Johnson Foundation award #78113, amt &gt; $25K</td>
<td>1.00</td>
<td>EA</td>
<td>61609.00</td>
<td>61609.00</td>
<td>03/19/2021</td>
</tr>
</tbody>
</table>

**Schedule Total**: 61609.00

**Total PO Amount**: 86609.00

---

**Authorized Signature**