### Purchase Order

**Supplier:** 0000000424 Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

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

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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 - 1</td>
<td>Blanket PO for GF30141 as per attached FDP Cost Reimbursement Subaward</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>06/22/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**

50000.00

| 2 - 1    | Blanket PO for GF30141 as per attached FDP Cost Reimbursement Subaward |                       | Standard               | 1.00     | EA  | 28812.00 | 28812.00     | 06/22/2022 |

**Schedule Total**

28812.00

**Total PO Amount**

78812.00

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**Authorized Signature**