

## Delegations of Authority for The University of Texas at Tyler\*

| <b>Board of Regents'<br/>Rules and Regulations</b>                                                                                                                                                                                                                                      |                                                                                    | <b>From</b>                    | <b>Delegate</b>                                                                                                                                                                                                                                                                              | <b>Date of Delegation</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| <b>CURRENT PURPOSE GIFTS:</b><br>Delegation of authority to accept current purpose gifts other than securities to The University of Texas at Tyler; provided that each gift is processed in accordance with all applicable laws, Rules, policies and the UT Gift Acceptance Procedures. | <i>Rule 60101, Section 5; Section 7 UT System Gift Acceptance Procedures</i>       | Julie Philley, M.D., President | Daniel J. Deslatte, Chief Business Officer                                                                                                                                                                                                                                                   | September 30, 2024        |
| <b>GIFTS OF SECURITIES:</b><br>Delegation of authority to accept current purpose gifts of securities to The University of Texas at Tyler provided that each gift is processed in accordance with all applicable laws, Rules, policies and the UT Gift Acceptance Procedures.            | <i>Rule 60101, Section 5; UT System Gift Acceptance Procedures Section 7</i>       | Julie Philley, M.D., President | <b><u>The University of Texas System Office of External Relations, Communications and Advancement Services</u></b><br>Randa S. Safady, Ph.D., Vice Chancellor for External Affairs, Communications and Advancement Services<br>EmilyAnne Skinner, Executive Director of Advancement Services | July 17, 2026             |
| <b>IRS FORMS (GIFTS):</b><br>Delegation of authority to execute necessary IRS forms relating to gifts, including IRS Forms 8283 and 8282. Authority extends only to necessary IRS forms relating to gifts accepted on behalf of The University of Texas at Tyler.                       | <i>Rule 60101, Sections 2 and 8; System Gift Acceptance Procedures Section 3.6</i> | Julie Philley, M.D., President | Lori Beaty, Controller                                                                                                                                                                                                                                                                       | April 6, 2026             |
| <b>IRS FORMS (NOT GIFT RELATED):</b><br>Delegation of authority to execute certain IRS forms, including 941, 1096, 1042, 1042T, W-3, etc. Extends only to necessary IRS forms not relating to gifts.                                                                                    | <i>Rule 10501, Sect. 2.4</i>                                                       | Julie Philley, M.D., President | Lori Beaty, Controller                                                                                                                                                                                                                                                                       | April 6, 2026             |
| <b>BANKING:</b><br>Delegation of authority to execute and deliver contracts for banking services. Authority extends only to contracts for banking services with banks that have a depository agreement with the Board of Regents of The University of Texas System.                     | <i>Rule 10501; UTS166; UTS167</i>                                                  | Julie Philley, M.D., President | Daniel J. Deslatte, Chief Business Officer                                                                                                                                                                                                                                                   | September 30, 2024        |

*\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.*

| <b>Board of Regents'<br/>Rules and Regulations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                   | <b>From</b>                       | <b>Delegate</b>                                                                        | <b>Date of Delegation</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------------------------------------------------------------|---------------------------|
| <b>SPACE LEASE AGREEMENTS:</b><br>Delegation of authority to execute and deliver space lease agreements with a value of \$1,000,000 or less, for the purpose of leasing space for use by the institution for institutional purposes.                                                                                                                                                                                                                                                                                                                                                 | <i>Rule 10501</i>                 | Julie Philley,<br>M.D., President | Daniel J. Deslatte, Chief Business Officer                                             | September 27, 2024        |
| <b>MASTER LEASE AGREEMENT - THE FOUNDRY:</b><br>Delegation of authority to execute and deliver Master Lease Agreement, including amendments and renewals, entered into by and between HZF Foundry Borrower DE, LLC, and the Board of Regents of The University of Texas System, for the use and benefit of The University of Texas at Tyler, with a value of \$4,000,000 or less, for the purpose of leasing space for use by the institution for institutional purposes.                                                                                                            | <i>Rule 10501</i>                 | Julie Philley,<br>M.D., President | <u><b>\$4,000,000 or less</b></u><br>Daniel J. Deslatte, Chief Business Officer        | September 27, 2024        |
| <b>NEW MINOR CONSTRUCTION PROJECTS AND MINOR REPAIR AND REHABILITATION PROJECTS:</b><br>Delegation of authority to (1) appoint architects; approve plans and construction documents; and execute and deliver related contracts, agreements, guaranteed maximum price or stipulated sum proposals, and other documents; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, for all new minor construction projects and minor repair and rehabilitation projects with an anticipated value under \$10,000,000. | <i>Rule 80403;<br/>Rule 10501</i> | Julie Philley,<br>M.D., President | Mr. Daniel Deslatte, Chief Business Officer                                            | September 27, 2024        |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.                                                                                                                                                                                                                                                                                                                                                                                                                          | <i>Rule 10501</i>                 | Julie Philley,<br>M.D., President | Daniel J. Deslatte, Chief Business Officer                                             | October 28, 2024          |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services.                                                                                                                                                                                                                                                                                                                                                                                                                      | <i>Rule 10501</i>                 | Julie Philley,<br>M.D., President | <u><b>Up to \$1,000,000</b></u><br>Crystal Smith, Director of Supply Chain, Purchasing | March 18, 2024            |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services.                                                                                                                                                                                                                                                                                                                                                                                                                      | <i>Rule 10501</i>                 | Julie Philley,<br>M.D., President | <u><b>Up to \$500,000</b></u><br>Stephanie Moore, Contract Administration              | April 6, 2026             |

**\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.**

| <b>Board of Regents'<br/>Rules and Regulations</b>                                                                                                              |                   | <b>From</b>                       | <b>Delegate</b>                                                                                                     | <b>Date of Delegation</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------|
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$500,000</b></u><br>Demi Beckham, Construction Contracts Coordinator – Capital Planning & Construction | July 23, 2025             |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$500,000</b></u><br>Shelly Hollis, Administrative Specialist – Information Technology                  | July 23, 2025             |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$500,000</b></u><br>Erin Mueck, Buyer III, Purchasing                                                  | March 18, 2024            |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.     | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Ashley Blackwell, Buyer II, Purchasing                                           | April 6, 2026             |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Erin Curtis, Buyer II, Purchasing                                                | July 17, 2026             |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Kelly Moore, Admin and Billing Specialist II – Microbiology Section 2            | September 15, 2025        |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Garrett Mueck, Material Operations Manager – Materials Management                | September 15, 2025        |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Jorge Arellano, Assistant to the Chair – Cellular and Molecular Biology          | September 15, 2025        |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Jeranda Dennis, Admin Assistant II, BMR-24                                       | March 27, 2025            |

**\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.**

| <b>Board of Regents'<br/>Rules and Regulations</b>                                                                                                              |                   | <b>From</b>                       | <b>Delegate</b>                                                                                      | <b>Date of Delegation</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.     | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Kelli Bergbower, Office Coordinator,<br>HOPE Cancer Center        | December 30, 2024         |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.     | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Victoria Warner, Executive Assistant,<br>UTHET Operations         | November 20, 2024         |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.     | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Emily James, Pharmacy Buyer                                       | November 19, 2024         |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.     | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>April Hargrave, Administrative Assistant II,<br>Plant Operations  | November 13, 2024         |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.     | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Tiffanie Benefield, Administrative<br>Specialist, BMR             | April 10, 2024            |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Liz Declet, Administrative Specialist,<br>BMR-Section 24          | March 18, 2024            |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Elsy Andrist, Administrative Associate,<br>BMR – Section 24       | February 5, 2024          |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.     | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$14,999.99</b></u><br>Haylie Grooms, Administrative Assistant,<br>BMR – Section 2       | December 14, 2023         |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.     | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$4,999.99</b></u><br>Christy Melton, Manager of Sterile<br>Processing – Central Sterile | September 15, 2025        |

**\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.**

| <b>Board of Regents'<br/>Rules and Regulations</b>                                                                                                                                                                                                                                                           |                   | <b>From</b>                       | <b>Delegate</b>                                                                                        | <b>Date of Delegation</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.                                                                                                                                                  | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$4,999.99</b></u><br>Michelle Loya, GME Program<br>Administrator – GME Administration     | September 15, 2025        |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.                                                                                                                                                  | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$4,999.99</b></u><br>Ronica Harper Lefall, Director – School of<br>Medicine               | September 15, 2025        |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.                                                                                                                                                  | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$4,999.99</b></u><br>Kerry Bonilla, Administrative Assistant III<br>– Research Compliance | September 15, 2025        |
| <b>PURCHASE ORDERS:</b><br>Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.                                                                                                                                                  | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | <u><b>Up to \$4,999.99</b></u><br>Tammy Coquat, Materials Management<br>Coordinator                    | July 18, 2024             |
| <b>CONTRACTS:</b><br>Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods, and services.                                                                                                                       | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | Barbara Haas, Provost                                                                                  | October 10, 2025          |
| <b>CONTRACTS:</b><br>Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods, and services.                                                                                                                       | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | David Northcutt, Chief Legal Officer                                                                   | July 17, 2025             |
| <b>CONTRACTS:</b><br>Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods, and services.                                                                                                                       | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | Daniel J. Deslatte, Chief Business Officer                                                             | September 27, 2024        |
| <b>ELECTRIC AND NATURAL GAS TRANSACTION<br/>CONFIRMATIONS:</b><br>Delegation of authority to enter into, execute and deliver verbal and written transaction confirmations authorized under electricity contracts and natural gas contracts executed and delivered by an authorized representative of UTHSCT. | <i>Rule 10501</i> | Julie Philley,<br>M.D., President | Daniel J. Deslatte, Chief Business Officer                                                             | October 28, 2024          |

*\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.*

| <b>Board of Regents'<br/>Rules and Regulations</b>                                                                                                                                                                                                                                                                                                                                        |                                                                    | <b>From</b>                       | <b>Delegate</b>                                                                                 | <b>Date of Delegation</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|
| <b>ELECTRIC AND NATURAL GAS TRANSACTION CONFIRMATIONS (MAIN CAMPUS):</b><br>Delegation of authority to enter into, execute and deliver verbal and written transaction confirmations authorized under electricity contracts and natural gas contracts executed and delivered by an authorized representative of UTHSCT and UTTY.                                                           | <i>Rule 10501</i>                                                  | Julie Philley,<br>M.D., President | <u><b>Main Campus Only</b></u><br>Thomas Moss, Associate Vice President of Facilities           | August 5, 2025            |
| <b>ELECTRIC AND NATURAL GAS TRANSACTION CONFIRMATIONS:</b><br>Delegation of authority to enter into, execute and deliver verbal and written transaction confirmations authorized under electricity contracts and natural gas contracts executed and delivered by an authorized representative of UTHSCT and UTTY.                                                                         | <i>Rule 10501</i>                                                  | Julie Philley,<br>M.D., President | <u><b>Health Science Campus Only</b></u><br>Thomas Moss, Associate Vice President of Facilities | August 5, 2025            |
| <b>INTERAGENCY CONTRACTS WITH U.T. INSTITUTIONS:</b><br>Delegation of authority to execute and deliver contracts or agreements with UT System Administration or between or among institutions of UT System for resources or services. Any such contract or agreement shall provide for the recovery of the cost of services and resources furnished.                                      | <i>Rule 10501</i>                                                  | Julie Philley,<br>M.D., President | Daniel J. Deslatte, Chief Business Officer                                                      | July 17, 2025             |
| <b>INTERAGENCY CONTRACTS WITH U.T. INSTITUTIONS:</b><br>Delegation of authority to execute and deliver contracts or agreements with UT System Administration or between or among institutions of UT System for resources or services. Any such contract or agreement shall provide for the recovery of the cost of services and resources furnished.                                      | <i>Rule 10501</i>                                                  | Julie Philley,<br>M.D., President | Barbara Haas, Provost                                                                           | October 10, 2025          |
| <b>AGREEMENTS WITH CORPORATE SPONSORS AND AGREEMENTS THAT GRANT AN INTEREST IN INTELLECTUAL PROPERTY:</b><br>Delegation of authority to execute and deliver agreements granting an interest in intellectual property. Covers typical option and license agreements and research contracts with corporate sponsors, as well as non-disclosure agreements and material transfer agreements. | <i>Rule 10501;<br/>Rule 9010,<br/>Sections 15.1<br/>&amp; 15.3</i> | Julie Philley,<br>M.D., President | Barbara Haas, Provost                                                                           | October 10, 2025          |

*\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.*

| <b>Board of Regents'<br/>Rules and Regulations</b>                                                                                                                                                                                                                                                                                                                                        |                                                                    | <b>From</b>                       | <b>Delegate</b>                                                            | <b>Date of Delegation</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------|---------------------------|
| <b>AGREEMENTS WITH CORPORATE SPONSORS AND AGREEMENTS THAT GRANT AN INTEREST IN INTELLECTUAL PROPERTY:</b><br>Delegation of authority to execute and deliver agreements granting an interest in intellectual property. Covers typical option and license agreements and research contracts with corporate sponsors, as well as non-disclosure agreements and material transfer agreements. | <i>Rule 10501;<br/>Rule 9010,<br/>Sections 15.1<br/>&amp; 15.3</i> | Julie Philley,<br>M.D., President | David Northcutt, Chief Legal Officer                                       | July 17, 2025             |
| <b>AGREEMENTS WITH CORPORATE SPONSORS AND AGREEMENTS THAT GRANT AN INTEREST IN INTELLECTUAL PROPERTY:</b><br>Delegation of authority to execute and deliver agreements granting an interest in intellectual property. Covers typical option and license agreements and research contracts with corporate sponsors, as well as non-disclosure agreements and material transfer agreements. | <i>Rule 10501;<br/>Rule 9010,<br/>Sections 15.1<br/>&amp; 15.3</i> | Julie Philley,<br>M.D., President | Daniel J. Deslatte, Chief Business Officer                                 | June 28, 2024             |
| <b>STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH:</b><br>Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research on behalf of the Board.                                                                                                                                                                  | <i>Rule 10501</i>                                                  | Julie Philley,<br>M.D., President | Barbara Haas, Provost                                                      | October 10, 2025          |
| <b>STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH:</b><br>Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research on behalf of the Board.                                                                                                                                                                  | <i>Rule 10501</i>                                                  | Julie Philley,<br>M.D., President | Amir Mirmiran, Chief Research Officer                                      | July 17, 2025             |
| <b>MATERIAL TRANSFER AGREEMENTS:</b><br>Delegation of authority to execute and deliver material transfer agreements up to a value of \$25,000.                                                                                                                                                                                                                                            | <i>Rule 10501,<br/>and Rule<br/>90105</i>                          | Julie Philley,<br>M.D., President | <u><b>Up to \$25,000</b></u><br>Barbara Haas, Provost                      | October 10, 2025          |
| <b>MATERIAL TRANSFER AGREEMENTS:</b><br>Delegation of authority to execute and deliver material transfer agreements up to a value of \$25,000.                                                                                                                                                                                                                                            | <i>Rule 10501,<br/>and Rule<br/>90105</i>                          | Julie Philley,<br>M.D., President | <u><b>Up to \$25,000</b></u><br>Amir Mirmiran, Chief Research Officer      | July 17, 2025             |
| <b>MATERIAL TRANSFER AGREEMENTS:</b><br>Delegation of authority to execute and deliver material transfer agreements up to a value of \$25,000.                                                                                                                                                                                                                                            | <i>Rule 10501,<br/>and Rule<br/>90105</i>                          | Julie Philley,<br>M.D., President | <u><b>Up to \$25,000</b></u><br>Daniel J. Deslatte, Chief Business Officer | October 28, 2024          |

*\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.*

| <b>Board of Regents’<br/>Rules and Regulations</b>                                                                                                                                                                                   |                                                                                                                       | <b>From</b>                       | <b>Delegate</b>                                                                                 | <b>Date of Delegation</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|
| <b>AFFILIATION AGREEMENTS AND PROGRAM AGREEMENTS:</b><br>Delegation of authority to execute and deliver affiliation agreements and program agreements.                                                                               | <i>Rule 10501</i>                                                                                                     | Julie Philley,<br>M.D., President | Barbara Haas, Provost                                                                           | October 10, 2025          |
| <b>AFFILIATION AGREEMENTS AND PROGRAM AGREEMENTS:</b><br>Delegation of authority to execute and deliver affiliation agreements and program agreements.                                                                               | <i>Rule 10501</i>                                                                                                     | Julie Philley,<br>M.D., President | Daniel Deslatte, Chief Business Officer                                                         | February 10, 2025         |
| <b>AFFILIATION AGREEMENTS AND PROGRAM AGREEMENTS (GRADUATE MEDICAL EDUCATION PROGRAMS):</b><br>Delegation of authority to execute and deliver affiliation agreements and program agreements for Graduate Medical Education programs. | <i>Rule 10501</i>                                                                                                     | Julie Philley,<br>M.D., President | Emmanuel Elueze, Assoc. Dean, GME                                                               | March 14, 2023            |
| <b>ATHLETIC GAME AGREEMENTS:</b><br>Delegation of authority to execute and deliver athletic game agreements up to \$50,000.                                                                                                          | <i>Rule 10501</i>                                                                                                     | Julie Philley,<br>M.D., President | <u><b>Up to \$50,000</b></u><br>Mr. Daniel Deslatte, Chief Business Officer                     | November 13, 2024         |
| <b>ATHLETIC GAME AGREEMENTS:</b><br>Delegation of authority to execute and deliver athletic game agreements up to \$50,000.                                                                                                          | <i>Rule 10501</i>                                                                                                     | Julie Philley,<br>M.D., President | <u><b>Up to \$50,000</b></u><br>Dr. Sam Ferguson, Director of Athletics                         | April 15, 2025            |
| <b>CAMPUS CONDITION REPORTS:</b><br>Delegation of authority to certify and submit “Campus Condition Reports” to the Texas Higher Education Coordinating Board (THECB).                                                               | <i>17 TAC<br/>17.101(2)(B);<br/>THECB<br/>Campus<br/>Condition<br/>Index<br/>Reporting<br/>Manual; Rule<br/>10501</i> | Julie Philley,<br>M.D., President | <u><b>Health Science Center Only</b></u><br>Thomas Moss, Associate Vice President of Facilities | August 5, 2025            |

**\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.**

| <b>Board of Regents’<br/>Rules and Regulations</b>                                                                                                                     |                                                                                                                       | <b>From</b>                                                                        | <b>Delegate</b>                                                                              | <b>Date of Delegation</b>                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------|
| <b>CAMPUS CONDITION REPORTS:</b><br>Delegation of authority to certify and submit “Campus Condition Reports” to the Texas Higher Education Coordinating Board (THECB). | <i>17 TAC<br/>17.101(2)(B);<br/>THECB<br/>Campus<br/>Condition<br/>Index<br/>Reporting<br/>Manual; Rule<br/>10501</i> | Julie Philley,<br>M.D., President                                                  | <u><b>Health Science Center Only</b></u><br>Kenny Huffman, Executive Director,<br>Facilities | March 20, 2023                                    |
| <b>CAMPUS CONDITION REPORTS:</b><br>Delegation of authority to certify and submit “Campus Condition Reports” to the Texas Higher Education Coordinating Board (THECB). | <i>17 TAC<br/>17.101(2)(B);<br/>THECB<br/>Campus<br/>Condition<br/>Index<br/>Reporting<br/>Manual; Rule<br/>10501</i> | Julie Philley,<br>M.D., President                                                  | <u><b>Main Campus Only</b></u><br>Thomas Moss, Associate Vice President of<br>Facilities     | August 5, 2025                                    |
| <b>RECORDS MANAGEMENT OFFICER:</b><br>Delegation of authority to administer the University’s records management program.                                               | <i>Section<br/>441.183,<br/>Texas Govt.<br/>Code</i>                                                                  | Julie Philley,<br>M.D., President                                                  | Daniel J. Deslatte, Chief Business Officer                                                   | September 27, 2024                                |
|                                                                                                                                                                        |                                                                                                                       |                                                                                    |                                                                                              |                                                   |
|                                                                                                                                                                        |                                                                                                                       |                                                                                    |                                                                                              |                                                   |
| <b>DELEGATIONS OF AUTHORITY FROM THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION<br/>TO THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT TYLER</b>                       |                                                                                                                       |                                                                                    |                                                                                              |                                                   |
| <b>HOLIDAY SCHEDULE:</b><br>Delegation of authority to approve annually the holiday schedule for the respective institutions.                                          | <i>Rule 30201,<br/>Section 1</i>                                                                                      | Jonathan Pruitt,<br>Executive Vice<br>Chancellor and<br>Chief Operating<br>Officer | Presidents, The University of Texas                                                          | September 1, 2010<br>(cont.<br>September 1, 2021) |

**\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.**

| <b>Board of Regents'<br/>Rules and Regulations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                     | <b>From</b>                                                            | <b>Delegate</b>                                               | <b>Date of Delegation</b>                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------|
| <b>LANDLORD’S OR LICENSOR’S CONSENT TO MODIFICATION OF EXISTING TELECOMMUNICATIONS EQUIPMENT NOT INVOLVING THE ADDITION OF EQUIPMENT:</b><br>Delegation of authority to execute and deliver Landlord’s or Licensor’s Consent to Modification of Existing Telecommunications Equipment. Delegate shall use without material change the template letter, in conformity with the instructions attached thereto, currently approved by the U. T. System Office of General Counsel (OGC), or such subsequent template letter and accompanying instructions that may be approved by OGC.<br><br>This delegation is expressly limited to the consent to modify existing telecommunications equipment not involving the addition of equipment. | <i>Rule 70301, Section 4.3;<br/>Rule 10501;<br/>UTS 126;<br/>Article III, Section 51<br/>Texas<br/>Constitution</i> | Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer | Chief Business Officer, U. T. Tyler                           | September 15, 2020<br>(cont.<br>September 1, 2021) |
| <b>LANDLORD’S OR LICENSOR’S CONSENT TO MODIFICATION OF EXISTING TELECOMMUNICATIONS EQUIPMENT NOT INVOLVING THE ADDITION OF EQUIPMENT:</b><br>Delegation of authority to execute and deliver Landlord’s or Licensor’s Consent to Modification of Existing Telecommunications Equipment. Delegate shall use without material change the template letter, in conformity with the instructions attached thereto, currently approved by the U. T. System Office of General Counsel (OGC), or such subsequent template letter and accompanying instructions that may be approved by OGC.<br><br>This delegation is expressly limited to the consent to modify existing telecommunications equipment not involving the addition of equipment. | <i>Rule 70301, Section 4.3;<br/>Rule 10501;<br/>UTS 126;<br/>Article III, Section 51<br/>Texas<br/>Constitution</i> | Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer | Chief Business Officers, U. T. Health Science Center at Tyler | September 15, 2020<br>(cont.<br>September 1, 2021) |

*\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.*

| <b>Board of Regents’<br/>Rules and Regulations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                            | <b>From</b>                                                                        | <b>Delegate</b>                                                                                                                                                                                                                      | <b>Date of Delegation</b>                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| <b>CAMPUS LEASES – UT TYLER:</b><br>Delegation of authority to execute and deliver campus office leases. (See delegation memo for defined terms, conditions and limitations.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <i>Rule 70301;<br/>Rule 10501;<br/>UTS 126;<br/>Article III,<br/>Section 51<br/>Texas<br/>Constitution</i> | Jonathan Pruitt,<br>Executive Vice<br>Chancellor and<br>Chief Operating<br>Officer | Chief Business Officer, U. T. Tyler                                                                                                                                                                                                  | September 15, 2020<br>(cont.<br>September 1, 2021) |
| <b>CAMPUS LEASES – UT HEALTH SCIENCE CENTER AT TYLER:</b><br>Delegation of authority to execute and deliver campus office leases. (See delegation memo for defined terms, conditions and limitations.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <i>Rule 70301;<br/>Rule 10501;<br/>UTS 126;<br/>Article III,<br/>Section 51<br/>Texas<br/>Constitution</i> | Jonathan Pruitt,<br>Executive Vice<br>Chancellor and<br>Chief Operating<br>Officer | Chief Business Officers, U. T. Health<br>Science Center at Tyler                                                                                                                                                                     | September 15, 2020<br>(cont.<br>September 1, 2021) |
| <b>TRADEMARK LICENSE AGREEMENTS:</b><br>Delegation of authority to execute and deliver trademark license agreements related to Board-owned trademarks, so long as all trademark license agreements include: (1) the grant clause <a href="#">posted online</a> or a grant clause substantially similar to that grant clause, (2) a statement making the license subject to the Trademark License Agreement Terms and Conditions <a href="#">posted online</a> , and (3) a Trademark Schedule showing the exact mark or marks being licensed and indicating how those marks are to appear (including color, capitalization, typesetting, and any other distinguishing features of the included marks). Ensure proper monitoring of each licensee. All trademarks with a value exceeding institutions’ local contracting authority must be reviewed and processed as outlined in UTS125. | <i>Rule 10501;<br/>Rule 90101,<br/>Sects. 15.1<br/>and 15.3;<br/>UTS125</i>                                | Daniel H.<br>Sharphorn,<br>Vice-<br>Chancellor and<br>General<br>Counsel           | Presidents – UT Institutions<br><br>Chief Business Officers – UT Institutions<br>and UT System<br><br>Vice Provosts for Research and Vice<br>Presidents for Research – UT Institutions<br><br>Chief Legal Officers – UT Institutions | March 6, 2017                                      |
| <b>SETTLEMENT OF DISPUTES – CHIEF LEGAL OFFICERS:</b><br>Delegation of authority to execute and deliver agreements settling certain claims, disputes, or litigation of \$75,000 or less, that impact only your UT institution and no other UT institutions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <i>Rule 10501</i>                                                                                          | Daniel H.<br>Sharphorn,<br>Vice-<br>Chancellor and<br>General<br>Counsel           | <u><b>\$75,000 or less</b></u><br>Chief Legal Officers*<br><br>[*Note: Some institutions have more than<br>one Chief Legal Officer, for the purposes of<br>this delegation. See memo.]                                               | June 22, 2026                                      |

**\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.**

| <b>Board of Regents'<br/>Rules and Regulations</b>                                                                                                                                          |                                                      | <b>From</b>                                                 | <b>Delegate</b>                        | <b>Date of Delegation</b>                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------|----------------------------------------|-------------------------------------------|
| <b>INVOICES AND PAYMENTS FOR OUTSIDE COUNSEL SERVICES:<br/>Delegation of authority to submit to the Texas Attorney General the outside counsel invoices required by SB 1370 (86R-2019).</b> | <i>SB 1370 (86R); Rule 10501, Sects. 2.1 and 2.8</i> | Daniel H. Sharphorn,<br>Vice-Chancellor and General Counsel | Chief Legal Officers – UT Institutions | July 30, 2019<br>(eff. September 1, 2019) |

*\*Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$2,500,000 (see Rule 10501 and UTS145). Delegation chart current as of 8/12/2026.*