



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001673	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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

Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2023-1148

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896		1.00	EA	95871.28	95871.28	11/17/2023
						Schedule Total	<u>95871.28</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	12247.00	12247.00	11/17/2023
						Schedule Total	<u>12247.00</u>	
	3 - 1	Change Order #1		1.00	EA	20154.00	20154.00	11/17/2023
						Schedule Total	<u>20154.00</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/17/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	128272.29	

Authorized Signature