



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002641	Date 02-14-2024	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: 2024-0981

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Parking Lot 8 Repairs and Restrip - General Construction Agreement			1.00	EA	Standard	31007.00	31007.00	02/14/2024
								Schedule Total	<u>31007.00</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	Standard	776.00	776.00	02/14/2024
								Schedule Total	<u>776.00</u>	
	3 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	02/14/2024
								Schedule Total	<u>0.01</u>	
								Total PO Amount	31783.01	

Authorized Signature