



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00007907	03-28-2025	1 - 2025-07-07
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000072203  
RAM Concrete & Asphalt,  
LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057-3706  
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:** 2025-3485

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Parking Lot 2 Renovation - General Construction Agreement		1.00	EA	94967.51	94967.51	04/10/2025
Schedule Total						94967.51	
2 - 1	Payment & Performance Bond		1.00	EA	2440.00	2440.00	04/10/2025
Schedule Total						2440.00	
3 - 1	Change order #1		1.00	EA	.01	.01	07/07/2025
Schedule Total						0.01	
Total PO Amount						97407.52	

Authorized Signature