



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	2 - 2025-08-07
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	11422.90	11422.90	07/07/2025
Schedule Total						11422.90	
Total PO Amount						108830.41	

Authorized Signature