



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000249216	Date 05-12-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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.
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 purposes only.

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1742

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Drainage and Landscape Joe Greene Hall - TIPS 200602 - General Construction Agreement - TCM 2022- 1742 - Executed by C. Gibson 5/9/2022		1.00	EST	48200.00	48200.00	05/31/2022
Schedule Total						<u>48200.00</u>	
2 - 1	Payment & Performance Bond		1.00	EST	1205.00	1205.00	05/31/2022
Schedule Total						<u>1205.00</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	05/31/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						49405.00	

Authorized Signature