



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00007961	<b>Date</b> 05-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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:** Leslie Gatson

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Install new hard pipes on the bottom section of lot 59 and connect all 3 back of existing inlet		1.00	EA	3775.00	3775.00	05/30/2024	
<b>Schedule Total</b>						<u>3775.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	05/30/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3775.01</span>		

**Authorized Signature**