



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011937	Date 10-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.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: Randy Salsman

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: 2025-2684

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gateway Arch Concrete - General Construction Agreement		1.00	EA	89650.00	89650.00	11/04/2024
Schedule Total							<u>89650.00</u>	
	2 - 1	Bonds		1.00	EA	2350.00	2350.00	11/04/2024
Schedule Total							<u>2350.00</u>	
Total PO Amount							92000.00	

Authorized Signature