



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00012242	Date 11-01-2024	Revision 2 - 2025-08-11
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 75057-3706
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Brandon Lacy

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: 2025-2738

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Renovate Chilton Hall Landscaping - General Construction Agreement		1.00	EA	91350.00	91350.00	11/15/2024
Schedule Total						91350.00	
2 - 1	Bonds		1.00	EA	2420.00	2420.00	11/15/2024
Schedule Total						2420.00	
3 - 1	Change Order #1		1.00	EA	6872.00	6872.00	07/28/2025
Schedule Total						6872.00	
Total PO Amount						100642.00	

Authorized Signature