



# 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-NT00013284	<b>Date</b> 12-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.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:** 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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Maintain Woodhill Concrete Phase I - General Construction Agreement		1.00	EA	220000.00	220000.00	01/21/2025	
<b>Schedule Total</b>						<u>220000.00</u>		
2 - 1	Bond		1.00	EA	5640.00	5640.00	01/21/2025	
<b>Schedule Total</b>						<u>5640.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">225640.00</span>		

**Authorized Signature**