



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00013284	<b>Date</b> 12-16-2024	<b>Revision</b> 2 - 2025-04-18
<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 75057-3706  
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:** 2025-2966

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Maintain Woodhill Concrete Phase I - General Construction Agreement		1.00	EA	220000.00	220000.00	01/21/2025
Schedule Total						220000.00	
2 - 1	Bond		1.00	EA	5640.00	5640.00	01/21/2025
Schedule Total						5640.00	
3 - 1	Change Order #1		1.00	EA	23000.00	23000.00	04/09/2025
Schedule Total						23000.00	
Total PO Amount						248640.00	

Authorized Signature