



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013621	Date 01-27-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.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.
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 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	Concrete-Work: at UNT RTVFP Rotunda- repair, haul & replace pavers		1.00	EA	12535.00	12535.00	02/04/2025	
Schedule Total						<u>12535.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/04/2025	
Schedule Total						<u>0.01</u>		
Total PO Amount						12535.01		

Authorized Signature