



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014042	Date 02-20-2025	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: 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: 2025-3275

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Facilities Complex Repaving - General Construction Agreement		1.00	EA	181940.00	181940.00	02/24/2025	
Schedule Total						<u>181940.00</u>		
2 - 1	Bonds		1.00	EA	4670.00	4670.00	02/24/2025	
Schedule Total						<u>4670.00</u>		
Total PO Amount						186610.00		

Authorized Signature