Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00021148	**Date** 07-28-2025	**Revision** 2 - 2025-11-10
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. 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: 2025-4161

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GAB West Sidewalk Drainage - General Construction Agreement		1.00	EA	118700.00	118700.00	08/25/2025
					Schedule Total	118700.00	
2 - 1	Payment & Performance Bond		1.00	EA	3050.00	3050.00	08/25/2025
					Schedule Total	3050.00	
3 - 1	**Change Order #1 - Remove/Replace Existing Decomposed Granite Trail**		1.00	EA	20821.00	20821.00	10/29/2025
					Schedule Total	20821.00	
					Total PO Amount	142571.00	

Authorized Signature