Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00021149	**Date** 07-28-2025	**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. This document is reproduced for reporting purposes only.

Attention: Cheryl Smith

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: 2025-4149

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Campus ADA 2025 - General Construction Agreement		1.00	EA	34432.00	34432.00	08/25/2025
					Schedule Total	34432.00	
2 - 1	Payment & Performance Bond		1.00	EA	885.00	885.00	08/25/2025
					Schedule Total	885.00	
					Total PO Amount	35317.00	

Authorized Signature