



# Purchase Order

Page: 1 of 1

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00022027	09-09-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**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:** 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: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Ram Concrete - FY26 Blanket PO - Minor Roof Repairs & Leak Calls as Needed		1.00	EA	09/09/2025

**Schedule Total** 12960.00

**Total PO Amount** 12960.00

Authorized Signature