



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00023450	<b>Date</b> 09-26-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Karen Ishee

**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	UCG 3rd Floor Mortar Joint Repair		1.00	EA	2700.00	2700.00	10/02/2025
Schedule Total						2700.00	
2 - 1	UCG Step Repairs		1.00	EA	19253.52	19253.52	10/02/2025
Schedule Total						19253.52	
3 - 1	UCG Utility Pipe Removal		1.00	EA	546.48	546.48	10/02/2025
Schedule Total						546.48	
Total PO Amount						22500.00	

Authorized Signature