



# 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>  | <b>Date</b>                                       | <b>Revision</b>    |
| NT752-NT00023961       | 10-09-2025                                        |                    |
| <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>    |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@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  
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purposes only.

**Attention:** Nancy Dreessen /  
CAAAM

**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       | RAM CONCRETE-Service Request |                | 1.00     | EA                             | 6000.00  | 6000.00      | 10/10/2025 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

Authorized Signature