Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00027114	**Date** 12-11-2025	**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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Remove & replace sidewalk, remove & haul off tree stump, remove & replace 2nd sidewalk		1.00	EA	29295.00	29295.00	12/12/2025
					Schedule Total	29295.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/12/2025
					Schedule Total	0.01	
					Total PO Amount	29295.01	

Authorized Signature