



Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00027301	Date 11-19-2025	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: 0000048468
DB3 Roofing LLC
4440 Tradition Trl Ste 104
Plano TX 75093-0046
United States

Ship To: This is not a valid Purchase Order.
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Attention: Roberto Rubio

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: 2026-4795

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University Union 470 Exterior Patio Space - GCA - Replace Roofing Material		1.00	EA	18717.00	18717.00	12/17/2025
Schedule Total					<u>18717.00</u>		

Total PO Amount

18717.00

Authorized Signature