



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00027301	11-19-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**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.  
This document is  
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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

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

**Schedule Total** 18717.00

**Total PO Amount** 18717.00

Authorized Signature