

Revised Purchase Order

TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

| Purchase Order | | | |
|---|--------------------|---------------------------|--------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| May 2, 2025 | AB1023850 | 1 | May 2, 2025 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | | |
| Buyer Contact: | | | |
| Buyer | Buyer Email | Buyer Phone Number | |
| sww - Wolfe, Wes | swolfe3@tamu.edu | 979.845.2014 | |
| Customer Contact: | | | |
| Name: | | Nora Aguayo | |
| Email: | | NAGUAYO@TAMUCT.EDU | |
| Phone: | | +1 254-501-5890 | |

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

| Supplier Information | | Delivery Information | |
|--------------------------|---|-----------------------------|--|
| Supplier Name | WHOOB WIRELESS 5G PROPERTY SOLUTIONS LLC DBA | Delivery Address | |
| Address | 9457 S UNIVERSITY BLVD #311 HIGHLANDS RANCH, Colorado 80126 United States | TAMUS Member: | 24-Texas A&M University - Central Texas (24) |
| Phone | +1 720-470-4090 | Attn: | NORA AGUAYO |
| FOB / FREIGHT | Destination | IT | |
| Pre-Pay & Add | No | Founders Hall | |
| Payment Terms | 0, Net 30 | 1001 Leadership Place | |
| Contract Number - Header | MiCTA Contract # 170AN-MTCWA2021-1223 | Killeen, TX 76549 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier**PO Clauses**

| | | | |
|--------|-----|---|--|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 103 | Order Acceptance Instructions - TAMU-CT | Vendor guarantees that the products delivered, or the services performed, as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M. |
| | 104 | Terms & Conditions - TAMU-CT | Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|--------------|----------|--------------|
| 1 of 24 | Maintenance of distributed antenna at Founder's Hall (April/May/June 2025) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 2 of 24 | Maintenance of distributed antenna at Warrior Hall (April/May/June 2025) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |
| 3 of 24 | Maintenance of distributed antenna at Founder's Hall (July/August/September 2025) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 4 of 24 | Maintenance of distributed antenna at Warrior Hall (July/August/September 2025) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |
| 5 of 24 | Maintenance of distributed antenna at Founder's Hall (October/November/December 2025) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 6 of 24 | Maintenance of distributed antenna at Warrior Hall (October/November/December 2025) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |
| 7 of 24 | Maintenance of distributed antenna at Founder's Hall (January/February/March 2026) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 8 of 24 | Maintenance of distributed antenna at Warrior Hall (January/February/March 2026) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |
| 9 of 24 | Maintenance of distributed antenna at Founder's Hall (April/May/June 2026) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 10 of 24 | Maintenance of distributed antenna at Warrior Hall (April/May/June 2026) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |
| 11 of 24 | Maintenance of distributed antenna at Founder's Hall (July/August/September 2026) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 12 of 24 | Maintenance of distributed antenna at Warrior Hall (July/August/September 2026) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |
| 13 of 24 | Maintenance of distributed antenna at Founder's Hall (October/November/December 2026) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 14 of 24 | Maintenance of distributed antenna at Warrior Hall (October/November/December 2026) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |

| | | | | | | |
|----------|---|-----|----|--------------|------|-----------------------|
| 15 of 24 | Maintenance of distributed antenna at Founder's Hall (January/February/March 2027) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 16 of 24 | Maintenance of distributed antenna at Warrior Hall (January/February/March 2027) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |
| 17 of 24 | Maintenance of distributed antenna at Founder's Hall (April/May/June 2027) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 18 of 24 | Maintenance of distributed antenna at Warrior Hall (April/May/June 2027) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |
| 19 of 24 | Maintenance of distributed antenna at Founder's Hall (July/August/September 2027) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 20 of 24 | Maintenance of distributed antenna at Warrior Hall (July/August/September 2027) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |
| 21 of 24 | Maintenance of distributed antenna at Founder's Hall (October/November/December 2027) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 22 of 24 | Maintenance of distributed antenna at Warrior Hall (October/November/December 2027) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |
| 23 of 24 | Maintenance of distributed antenna at Founder's Hall (January/February/March 2028) | n/a | EA | 4,479.00 USD | 1 EA | 4,479.00 USD |
| 24 of 24 | Maintenance of distributed antenna at Warrior Hall (January/February/March 2028) | n/a | EA | 5,856.00 USD | 1 EA | 5,856.00 USD |
| Total | | | | | | 124,020.00 USD |

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University Central
Texas-Accounts Payable
Do Not Mail Invoices
Email invoices to acctspayable@tamuct.edu
1001 Leadership Place
Killeen, TX 76549
United States