Summary - PO AB1023850

PO/Reference No.	AB1023850
Supplier	WHOOP WIRELESS 5G PROPERTY SOLUTIONS LLC DBA

General Information

PO/Reference No.	**AB1023850**
Revision No.	1
Supplier Name	WHOOP WIRELESS 5G PROPERTY SOLUTIONS LLC DBA SH
Address	9457 S UNIVERSITY BLVD #311 HIGHLANDS RANCH, Colorado 80126 United States
Phone	+1 720-470-4090
Purchase Order Date	5/2/2025
Total	124,020.00 USD
Requisition Number	200565289
Owner Business Unit	24-Texas A&M University - Central Texas (24)
Order Category	1 - Regular
Report Reference A	*no value*
Report Reference B	*no value*
Sole Source (attach justification)	✘
Contract Number	MiCTA Contract # 170AN-MTCWA2021-1223
Start Date	April 2025
End Date	March 2028
Trade-In	✘
Create Asset Manually	✘
Add to Asset Number	*no value*
Cost Receipt Required	✘

Shipping Information

Ship To

Attn: NORA AGUAYO
IT
Founders Hall
1001 Leadership Place
Killeen, TX 76549
United States

ShipTo Address Code	24-151

Delivery Options

Emergency (attach justification)	✘
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes CC02 - wolfe	swolfe3@tamu.edu	979.845.2014

User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator	Yes

Billing/Payment

Bill To

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

BillTo Address Code	24

Billing Options

Accounting Date	4/22/2025
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✘
Special Payment Method	*no value*

Rush the Pymt Process	✘

Contact Information

Owner Name	Nora Aguayo
Owner Phone	+1 254-501-5890
Owner Email	NAGUAYO@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment)	PO@whoopwireless.com

Distribution Options

Supplier Terms and Conditions	
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

Supplier Information

Contract	*no value*
Account Code	
Pricing Code	
Quote number	
Note to Supplier	*no note*
Attachments for supplier	

PO Clauses

001	No Collect Freight Charges Acc....
103	Order Acceptance Instructions ....
104	Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	*no value*	*no value*	*no value*	S State

Line Item Details

		Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓	**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**

Taxable	✓	Requisition Number	200565289
Capital Expense	✘	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

2	✓	**Maintenance of distributed antenna at Warrior Hall (April/May/June 2025)**	**n/a**	**EA**	**5,856.00 USD**	**1 EA**	**5,856.00 USD**

Taxable ✓
Capital Expense ✗
Commodity Code 99900305 Telecom-Maintenance and Repair| 5125

Requisition Number 200565289
External Note *no note*
Attachments for supplier

3	✓	**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**

Taxable ✓
Capital Expense ✗
Commodity Code 99900305 Telecom-Maintenance and Repair| 5125

Requisition Number 200565289
External Note *no note*
Attachments for supplier

4	✓	**Maintenance of distributed antenna at Warrior Hall (July/August/September 2025)**	**n/a**	**EA**	**5,856.00 USD**	**1 EA**	**5,856.00 USD**

Taxable ✓
Capital Expense ✗
Commodity Code 99900305 Telecom-Maintenance and Repair| 5125

Requisition Number 200565289
External Note *no note*
Attachments for supplier

5	✓	**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**

Taxable ✓
Capital Expense ✗
Commodity Code 99900305 Telecom-Maintenance and Repair| 5125

Requisition Number 200565289
External Note *no note*
Attachments for supplier

6	✓	**Maintenance of distributed antenna at Warrior Hall (October/November/December 2025)**	**n/a**	**EA**	**5,856.00 USD**	**1 EA**	**5,856.00 USD**

Taxable ✓

Requisition Number 200565289

Capital Expense	✘	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

7	✓	**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**

Taxable	✓	Requisition Number	200565289
Capital Expense	✘	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

8	✓	**Maintenance of distributed antenna at Warrior Hall (January/February/March 2026)**	**n/a**	**EA**	**5,856.00 USD**	**1 EA**	**5,856.00 USD**

Taxable	✓	Requisition Number	200565289
Capital Expense	✘	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

9	✓	**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**

Taxable	✓	Requisition Number	200565289
Capital Expense	✘	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

10	✓	**Maintenance of distributed antenna at Warrior Hall (April/May/June 2026)**	**n/a**	**EA**	**5,856.00 USD**	**1 EA**	**5,856.00 USD**

Taxable	✓	Requisition Number	200565289
Capital Expense	✘	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

11	✓	**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**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

12	✓	**Maintenance of distributed antenna at Warrior Hall (July/August/September 2026)**	**n/a**	**EA**	**5,856.00 USD**	**1 EA**	**5,856.00 USD**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

13	✓	**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**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

14	✓	**Maintenance of distributed antenna at Warrior Hall (October/November/December 2026)**	**n/a**	**EA**	**5,856.00 USD**	**1 EA**	**5,856.00 USD**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

15	✓	**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**

Taxable	✓	Requisition Number	200565289

Capital Expense ✗		External Note *no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier

		Description		Unit	Price	Qty	Total
16	✓	**Maintenance of distributed antenna at Warrior Hall (January/February/March 2027)**	**n/a**	**EA**	**5,856.00 USD**	**1 EA**	**5,856.00 USD**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

		Description		Unit	Price	Qty	Total
17	✓	**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**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

		Description		Unit	Price	Qty	Total
18	✓	**Maintenance of distributed antenna at Warrior Hall (April/May/June 2027)**	**n/a**	**EA**	**5,856.00 USD**	**1 EA**	**5,856.00 USD**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

		Description		Unit	Price	Qty	Total
19	✓	**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**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

20	✓	**Maintenance of distributed antenna at Warrior Hall (July/August/ September 2027)**	**n/a**	**EA**	**5,856.00 USD**	**1 EA**	**5,856.00 USD**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

21	✓	**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**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

22	✓	**Maintenance of distributed antenna at Warrior Hall (October/November/December 2027)**	**n/a**	**EA**	**5,856.00 USD**	**1 EA**	**5,856.00 USD**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

23	✓	**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**

Taxable	✓	Requisition Number	200565289
Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

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**

Taxable	✓	Requisition Number	200565289

Capital Expense	✗	External Note	*no note*
Commodity Code	99900305 Telecom-Maintenance and Repair| 5125	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal ★	**124,020.00**
Shipping	0.00
Handling	0.00
Total ★	**124,020.00 USD**