

Summary - PO AB0698747

PO/Reference No. AB0698747

Supplier WHOOP WIRELESS 5G PROPERTY SOLUTIONS LLC DBA

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0698747</p> <p>Revision No. 0</p> <p>Supplier Name WHOOP WIRELESS 5G PROPERTY SOLUTIONS LLC DBA</p> <p>Address 9457 S UNIVERSITY BLVD #311 HIGHLANDS RANCH, Colorado 80126 United States</p> <p>Phone +1 720-470-4090</p> <p>Purchase Order Date 3/22/2022</p> <p>Total 108,273.00 USD</p> <p>Requisition Number 155091454</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number 170AN-MTCWA2021-1223</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information</p>	<p>Ship To</p> <p>Attn: Lauren Heinze IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 3/22/2022</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sww - Wolfe, CC02</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> </tbody> </table> <div data-bbox="586 1476 1063 1646" style="border: 1px solid #ccc; padding: 5px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe, CC02	swolfe3@tamu.edu	979.845.2014	<p>Bill To</p> <p>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</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 3/9/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
sww - Wolfe, CC02	swolfe3@tamu.edu	979.845.2014						

Owner Name Anna Heinze
 Owner Phone +1 254-501-5836
 Owner Email LAUREN.HEINZE@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 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 prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

MICTA--Whoop+Wire...

PO Clauses

001 No Collect Freight Charges Acc....

Accounting Codes


Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-0000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Accounting Codes Values vary by line.

Line Item Details


Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Maintenance of distributed antenna at Founder's Hall Jan/Feb/March 2022	na	EA	4,266.00 USD	1 EA	4,266.00 USD
	Taxable		Requisition	155091454	

		Capital Expense ✗		Number	
		Commodity Code	99900305 Telecom- Maintenance and Repair 5125	External Note <i>no note</i>	Attachments for supplier
2	✓	Maintenance of distributed antenna at Warrior Hall Jan/Feb/March 2022	na	EA	5,577.00 USD 1 EA 5,577.00 USD
		Taxable	✓	Requisition Number	155091454
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900305 Telecom- Maintenance and Repair 5125	Attachments for supplier	
3	✓	Maintenance of distributed antenna at Founder's Hall April/May/June 2022	na	EA	4,266.00 USD 1 EA 4,266.00 USD
		Taxable	✓	Requisition Number	155091454
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900305 Telecom- Maintenance and Repair 5125	Attachments for supplier	
4	✓	Maintenance of distributed antenna at Warrior Hall April/May/June 2022	na	EA	5,577.00 USD 1 EA 5,577.00 USD
		Taxable	✓	Requisition Number	155091454
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900305 Telecom- Maintenance and Repair 5125	Attachments for supplier	
5	✓	Maintenance of distributed antenna at Founder's Hall July/August/September 2022	na	EA	4,266.00 USD 1 EA 4,266.00 USD
		Taxable	✓	Requisition Number	155091454
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900305 Telecom- Maintenance and Repair 5125	Attachments for supplier	
6	✓	Maintenance of distributed antenna at Warrior Hall July/August/September	na	EA	5,577.00 USD 1 EA 5,577.00 USD

2022 

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305	Attachments for supplier	
	Telecom-Maintenance and Repair 5125		


7 ✓ Maintenance of distributed antenna at Founder's Hall Oct/Nov/Dec 2022  **na** **EA** **4,266.00 USD** **1 EA** **4,266.00 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-0000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305	Attachments for supplier	
	Telecom-Maintenance and Repair 5125		


8 ✓ Maintenance of distributed antenna at Warrior Hall Oct/Nov/Dec 2022  **na** **EA** **5,577.00 USD** **1 EA** **5,577.00 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-0000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305	Attachments for supplier	
	Telecom-Maintenance and Repair 5125		


9 ✓ Maintenance of distributed antenna at Founder's Hall Jan/Feb/March 2023  **na** **EA** **4,266.00 USD** **1 EA** **4,266.00 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305 Telecom-Maintenance and Repair 5125	Attachments for supplier	


10 ✓ Maintenance of distributed antenna at Warrior Hall Jan/Feb/March 2023 

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305 Telecom-Maintenance and Repair 5125	Attachments for supplier	

11 ✓ Maintenance of distributed antenna at Founder's Hall April/May/June 2023 

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305 Telecom-Maintenance and Repair 5125	Attachments for supplier	

12 ✓ **Maintenance of distributed antenna at na EA 5,577.00 USD 1 EA 5,577.00 USD**
Warrior Hall April/May/June 2023

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305 Telecom-Maintenance and Repair 5125	Attachments for supplier	

13 ✓ **Maintenance of distributed antenna at na EA 4,266.00 USD 1 EA 4,266.00 USD**
Founder's Hall July/August/September 2023

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305 Telecom-Maintenance and Repair 5125	Attachments for supplier	

14 ✓ **Maintenance of distributed antenna at na EA 5,577.00 USD 1 EA 5,577.00 USD**
Warrior Hall July/August/September 2023

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305	Attachments for supplier	
	Telecom-Maintenance and Repair 5125		

15 ✓ Maintenance of distributed antenna at na EA 4,266.00 USD 1 EA 4,266.00 USD Founder's Hall Oct/Nov/Dec 2023

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-0000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305	Attachments for supplier	
	Telecom-Maintenance and Repair 5125		

16 ✓ Maintenance of distributed antenna at na EA 5,577.00 USD 1 EA 5,577.00 USD Warrior Hall Oct/Nov/Dec 2023

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-0000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305	Attachments for supplier	
	Telecom-Maintenance and Repair 5125		


17 ✓ Maintenance of distributed antenna at na EA 4,266.00 USD 1 EA 4,266.00 USD Founder's Hall Jan/Feb/March 2024

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305 Telecom-Maintenance and Repair 5125	Attachments for supplier	


18 ✓ Maintenance of distributed antenna at Warrior Hall Jan/Feb/March 2023 

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305 Telecom-Maintenance and Repair 5125	Attachments for supplier	

19 ✓ Maintenance of distributed antenna at Founder's Hall April/May/June 2024 

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305 Telecom-Maintenance and Repair 5125	Attachments for supplier	

20 ✓ **Maintenance of distributed antenna at na EA 5,577.00 USD 1 EA 5,577.00 USD**
Warrior Hall April/May/June 2024 ➡

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305 Telecom-Maintenance and Repair 5125	Attachments for supplier	

21 ✓ **Maintenance of distributed antenna at na EA 4,266.00 USD 1 EA 4,266.00 USD**
Founder's Hall July/August/September 2024 ➡

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	155091454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900305 Telecom-Maintenance and Repair 5125	Attachments for supplier	

22 ✓ **Maintenance of distributed antenna at na EA 5,577.00 USD 1 EA 5,577.00 USD**
Warrior Hall July/August/September 2024 ➡

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition	155091454
Capital Expense	✗	Number	
Commodity	99900305	External Note	<i>no note</i>
Code	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	108,273.00
Shipping	0.00
Handling	0.00
Total	108,273.00 USD