Summary - PO AB0698747

PO/Reference

AB0698747

No.

Supplier

WHOOP WIRELESS 5G PROPERTY SOLUTIONS LLC DBA

General	Information	Shipping Information	Billing/Payment
PO/Reference No.	AB0698747	Ship To	Bill To
Revision No.	0	Attn: Lauren Heinze	Texas A&M University Central Texas-
Supplier Name	WHOOP WIRELESS 5G PROPERTY SOLUTIONS LLC DBA	IT Founder's Hall 1001 Leadership Place Killeen, TX 76549	Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu
Address	9457 S UNIVERSITY BLVD #311 HIGHLANDS RANCH, Colorado 80126 United States	United States ShipTo Address 24-151 Code	1001 Leadership Place Killeen, TX 76549 United States
Phone	+1 720-470-4090		BillTo Address 24
Purchase Order	3/22/2022	Delivery Options	Code
Date		Emergency	
Total	108,273.00 USD	(attach	Billing Options
Requisition	155091454	justification)	Accounting Date 3/9/2022
Number	24 T A 0-N4	Ship Via Best Carrier-Best Way	Payment Terms 0, Net 30
Owner Business Unit	24-Texas A&M University - Central	Requested 3/22/2022	FOB / FREIGHT Destination
O	Texas (24)	Delivery Date	Pre-Pay & Add 🔀
Order Category	1 - Regular		Special Payment <i>no value</i>
Report Reference	no value	Buyer Information	Method
A		Buyer Buyer Email Buyer Phone	
Report Reference B	no value	Number	
Sole Source (attach	×	sww - swolfe3@tamu.edu 979.845.2014 Wolfe, Wes	
justification)		CC02	
Contract Number	170AN-MTCWA2021- 1223		
Start Date	no value	User does not have the	
End Date	no value	necessary permissions to	
Trade-In	×	view the custom fields associated with this section.	
Create Asset Manually	x	Bypass Dept Yes	
Add to Asset Number	no value	Allocator	
Cost Receipt Required	x		
Rush the Pymt Process	x		

Owner Anna Heinze

Name

Owner +1 254-501-5836

Phone

Owner LAUREN.HEINZE@TAMUCT.EDU

Email

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 Vendor guarantees that the products instructions

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/bidscatalogue-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....

			Accounti	ng 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- 00000 Operations	no value	no value	no value	S State

Accounting Codes Values vary by line.

Ιi	ne	ltem	De	tai	lc
		LEIII		: Lai	13

Product Description	Catalog No	Size / Packaging	Unit Price Qu	antity Ext. Price
1 ✓ Maintenance of distributed antenna at Founder's Hall Jan/Feb/March 2022 🏬		EA	4,266.00 USD 1	EA 4,266.00 USD
_	able		Requisition	155091454

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

2022	C
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Taxable	✓	Requisition	155091454
Capital Expense	x	Number	
Commodity	99900305	External Note	no note
Code	Telecom-	Attachments for	r supplier
	Maintenance and		
	Repair 5125		

7 ✓ Maintenance of distributed antenna at na Founder's Hall Oct/Nov/Dec 2022 →

EA 4,266.00 USD 1 EA 4,266.00 USD

Accounting	g Codes values	have been ove	rridden for th	is 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	no value	no value	no value	S State

Taxable	✓	Requisition	155091454
Capital Expense	×	Number	
Commodity	99900305	External Note	no note
Code	Telecom-	Attachments fo	r supplier
	Maintenance and		
	Repair 5125		

8 ✓ Maintenance of distributed antenna at na Warrior Hall Oct/Nov/Dec 2022 →

EA 5,577.00 USD 1 EA 5,577.00 USD

Accounting	Codes values	have been ove	rridden for th	is 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	no value	no value	no value	S State

Taxable Capital Expense	✓ x	Requisition Number	155091454
Commodity	99900305	External Note	no note
Code	Telecom-	Attachments for	r supplier
	Maintenance and		
	Repair 5125		

9 ✓ Maintenance of distributed antenna at na Founder's Hall Jan/Feb/March 2023 →

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	Object D Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500 00000 Operations		no value	no value	S State
		Таха	ble	✓	Requi		91454
		Cap	ital Expense	x	Numk		
		Com Cod	,	99900305 Telecom- Maintenance a Repair 5125	Attacl	nal Note <i>no n</i> nments for supp	
	of distributed Jan/Feb/Marc		na	EA !	5,577.00 USE	D 1 EA 5,	577.00 USD
Accounting	J Codes values	have been ove	erridden for	this line			
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference	Object D Code	Special Routing
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500 00000 Operations		no value	no value	S State
		Taxa	ble ital Expense	✓ x	Requi Numb		91454
			nmodity	99900305 Telecom- Maintenance a Repair 5125	Attacl	nal Note <i>no n</i> nments for supp	
	of distribute		na	EA 4	4,266.00 USE	D 1 EA 4,	266.00 USD
	-	have been ove	orriddon for	thic line			
Fiscal Year	Member ID		Account Code	Report Reference C	Report Reference	Object D Code	Special Routing
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500 00000 Operations	- no value	no value	no value	S State
		1_	hle	✓	Requi)91454
		Taxa		x	Numb	oer	
		Сар	ital Expense imodity	99900305 Telecom- Maintenance	Exterr Attack	oer nal Note <i>no n</i> nments for supp	

√	Warrior Hall	of distribute April/May/Ju			na	EA	5,577.	00 USD	1 EA	5,577.00	USD
	Accounting	Codes values	have beer	n ove	rridden for	this line					
	Fiscal Year	Member ID	Departm Code		Account Code	Report Reference C		leport erence D	Objec Code	•	ecial iting1
	2023	24 Texas A&M University - Central Texas	24-003 24-Finand Administra	ce &	24-160500 00000 Operations		no	o value	no val		S tate
				Taxab	ole tal Expense	✓ x		Requisit Number		155091454	
				•	modity	99900305 Telecom- Maintenance Repair 5125	and	External Attachm	Note <i>i</i> nents for	no note supplier	
✓	Maintenance Founder's Ha 2023 🊁				na	EA	4,266.	00 USD	1 EA	4,266.00	USD
	Accounting	Codes values	have beer	n ove	rridden for	this line					
	1 / (ccounting										
	Fiscal Year	Member ID	Departm Code	nent	Account Code			eport erence D	Objec Code	•	ecial iting1
	_		Departm	nent e 30 ce &	Account	Report Reference C O- no value	e Refe	•	•	e Rou	
	Fiscal Year	Member ID 24 Texas A&M University -	Departm Code 24-003 24-Financ Administra	30 ce & ation	Account Code 24-160500 00000 Operations	Report Reference C)- no value	e Refe	erence D	no val	e Rou	ting1 S
	Fiscal Year	Member ID 24 Texas A&M University -	Departm Code 24-003 24-Financ Administra	30 ce & ation Taxab	Account Code 24-160500 00000 Operations ole tal Expense	Report Reference C)- no value	e Refe	Requisit Number External	no val	e Rou lue Si 155091454 no note	ting1 S
~	Fiscal Year 2023	24 Texas A&M University - Central Texas	Departm Code 24-003 24-Finand Administra	Taxab Capit Comi Code	Account Code 24-160500 00000 Operations ole tal Expense	Report Reference C - no value - y 99900305 Telecom- Maintenance	e Refe	Requisit Number External	no val	e Rou lue Si 155091454 no note	S tate
~	2023 Maintenance Warrior Hall	24 Texas A&M University - Central Texas of distribute July/August/	Departm Code 24-003 24-Finand Administra Administra	Taxak Capit Code	Account Code 24-160500 00000 Operations ole tal Expense modity	Report Reference C O- no value s 99900305 Telecom- Maintenance Repair 5125 EA	e Refe	Requisit Number External	no val	e Rou lue 155091454 no note supplier	S tate
~	Fiscal Year 2023 Maintenance Warrior Hall . 2023	24 Texas A&M University - Central Texas of distribute July/August/	Departm Code 24-003 24-Finand Administra Administra	Taxak Capit Comi Code	Account Code 24-160500 00000 Operations ole tal Expense modity	Report Reference C O- no value S 99900305 Telecom- Maintenance Repair 5125 EA this line	e Refe	Requisit Number External	no val	e Rou lue Si 155091454 no note supplier 5,577.00	S tate

Taxable Requisition 155091454 Number Capital Expense 🗴 External Note no note Commodity 99900305 Code Telecom-Attachments for supplier Maintenance and Repair| 5125 Maintenance of distributed antenna at na EΑ 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 Department Fiscal Year Member ID Account Report Report Object Special Code Code Reference Reference D Code Routing1 C S 2024 24-160500no value 24 24-0030 no value no value Texas A&M 24-Finance & 00000 State University -Administration Operations Central Texas Taxable Requisition 155091454 Number Capital Expense X External Note no note Commodity 99900305 Code Telecom-Attachments for supplier Maintenance and Repair 5125 Maintenance of distributed antenna at EΑ 5,577.00 USD 1 EA 5,577.00 USD Warrior Hall Oct/Nov/Dec 2023 is Accounting Codes values have been overridden for this line Member ID Department Fiscal Year Account Report Report Object Special Reference Reference D Code Code Code Routing1 C S 2024 24 24-0030 24-160500no value no value no value Texas A&M 24-Finance & 00000 State University -Administration Operations Central Texas Taxable Requisition 155091454 Number Capital Expense 🐣 External Note no note 99900305 Commodity Code Telecom-Attachments for supplier Maintenance and Repair 5125 Maintenance of distributed antenna at EΑ 4,266.00 USD 4,266.00 USD 1 EA 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		no value	no value	S State
		Taxa	ble	✓	Requisit		91454
		Capi	tal Expense	x	Number		
		Code	,	99900305 Telecom- Maintenance a Repair 5125		Note no no	
Maintenance Warrior Hall			na	EA !	5,577.00 USD	1 EA 5,5	577.00 USD
Accounting	Codes values	have been ove	erridden for	this line			
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing
2024	2024 24 24-0030 Texas A&M 24-Finance University - Administration Central Texas			- no value	no value	no value	S State
		Taxa Capi	ble tal Expense	✓ x	Requisit Number		91454
			modity	99900305 Telecom- Maintenance a Repair 5125		Note no no	
Maintenance Founder's Ha			na	EA 4	1,266.00 USD	1 EA 4,2	266.00 USD
Accounting	ı Codes values	have been ove	erridden for	this line			
Fiscal Year	Member ID		Account Code	Report Reference C	Report Reference D	Object Code	Special Routing ²
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500 00000 Operations		no value	no value	S State
		Taxa Capi	ble tal Expense	✓ x	Requisit Number		91454
			•	99900305	External	Note no no	ote
		Code	•	Telecom- Maintenance		nents for supp	olier

V		Maintenance of distributed antenna at Warrior Hall April/May/June 2024			na	EA	5,577.	00 USD	1 EA	5,57	77.00 USD	
	🖳 Acco	unting	Codes values	have beer	erridden for	rridden for this line						
	Fiscal	Year	Member ID	Departm Code		Account Code	: Report Referenc C	Report e Reference		Obje Cod	-	
	2024		24 Texas A&M University - Central Texas	24-003 24-Finand Administra	ice & 00000			no value		no value		S State
					Taxa Capi	ble tal Expense	×		Requisit Number		15509	1454
					Com Code	imodity e	99900305 Telecom- Maintenance Repair 5125		External Attachm	Note nents for	no not suppli	
:1 ✓	Founde 2024 👺	er's Hal	of distributed Il July/Augus	t/Septem	ber	na	EA	4,266.	00 USD	1 EA	4,26	66.00 USD
	Accounting Codes values have been over											
	Fiscal	Year	Member ID	Departm	ent	Account	D			Ol-:-		
				Code		Code	Report Reference C		erence D	Obje Cod		Special Routing1
	202	24	24 Texas A&M University - Central Texas	•	80 ce &		Reference C)- no value	e Refe	•	•	e	•
	202	24	24 Texas A&M University -	24-003 24-Financ Administra	30 ce & ation	24-160500 00000 Operations	Reference C O- no value	e Refe	erence D	no va	e	S State
	202	24	24 Texas A&M University -	24-003 24-Financ Administra	30 ce & ation Taxa Capi	24-160500 00000 Operations ble tal Expense	Reference C O- no value	e Refe	Requisit Number External	no va	lue 15509	Routing1 S State
22 ✓	✓ Mainte	nance r Hall J	24 Texas A&M University -	24-003 24-Financ Administra	80 ce & Taxal Capi Com Code	24-160500 00000 Operations ble tal Expense	Reference C O- no value S 99900305 Telecom- Maintenance	e Refe	Requisit Number External	no va	lue 15509 no not suppli	Routing1 S State 1454
22 ✓	✓ Mainter Warrior 2024 달	nance r Hall J	24 Texas A&M University - Central Texas of distributed	24-003 24-Finance Administra	Range	Code 24-160500 00000 Operations ble tal Expense imodity e	Reference C D- no value 99900305 Telecom- Maintenance Repair 5125	e Refe	Requisit Number External	no va	lue 15509 no not suppli	Routing1 S State 1454 re
:2 ✓	✓ Mainter Warrior 2024 달	nance r Hall J	24 Texas A&M University - Central Texas	24-003 24-Finance Administra	Range	Code 24-160500 00000 Operations ble tal Expense imodity e	Reference C D- no value S 99900305 Telecom- Maintenance Repair 5125 EA this line	e Refe	Requisit Number External	no va	15509 no not suppli	Routing1 S State 1454 re

Taxable
Capital Expense

Commodity 99900305 Code Telecom-

Maintenance and Repair | 5125 Requisition 155091454

Number

External Note *no note*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**