

# Summary - PO AB0963245

PO/Reference No. AB0963245

Supplier WHOOP WIRELESS 5G PROPERTY SOLUTIONS LLC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0963245</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: NORA		Texas A&M University	
Supplier Name	WHOOP WIRELESS 5G PROPERTY SOLUTIONS LLC DBA	AGUAYO		Central Texas-Accounts Payable	
Address	9457 S UNIVERSITY BLVD #311 HIGHLANDS RANCH, Colorado 80126 United States	IT		***Do Not Mail Invoices***	
Phone	+1 720-470-4090	Founders Hall		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	10/8/2024	1001 Leadership Place		1001 Leadership Place	
Total	19,686.00 USD	Killeen, TX 76549		Killeen, TX 76549	
Requisition Number	192592177	United States		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address	24-151	BillTo Address	24
Order Category	1 - Regular	Code		Code	
Report Reference A	<i>no value</i>	<b>Delivery Options</b>		<b>Billing Options</b>	
Report Reference B	<i>no value</i>	Emergency (attach justification) <span style="color: red;">✘</span>		Accounting Date	
Sole Source (attach justification)	<span style="color: red;">✘</span>	Ship Via	Best Carrier-Best Way	10/7/2024	
Contract Number	170AN-MTCWA2021-1223	Requested Delivery Date	3/31/2025	Payment Terms 0, Net 30	
Start Date	<i>no value</i>	<b>Buyer Information</b>		FOB / FREIGHT Destination	
End Date	<i>no value</i>	Buyer	Buyer Email	Pre-Pay & Add <span style="color: red;">✘</span>	
Trade-In	<span style="color: red;">✘</span>	Buyer Phone Number		Special Payment Method <i>no value</i>	
Create Asset Manually	<span style="color: red;">✘</span>	sap - sharonp@tamu.edu 979.845.5841			
Add to Asset Number	<i>no value</i>	Parks, Sharon			
Cost Receipt Required	<span style="color: red;">✘</span>	CC02 - parks			
Rush the Pymt Process	<span style="color: red;">✘</span>				
		<div style="border: 1px solid #ccc; padding: 5px; margin: 5px 0;"> <span style="color: blue;">i</span> User does not have the necessary permissions to view the custom fields associated with this section.                 </div>			
		Bypass Dept Allocator	Yes		

**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 Department Contact:  
 Nora Aguayo  
 254-501-5890  
 naguayo@tamuct.edu

Attachments for supplier

↓ Whoop Wireless 20...

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	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
<b>1</b> ✓ <b>Maintenance of distributed antenna at Founder's Hall October/November/December 2024</b> ➡	n/a	EA	4,266.00 USD	1 EA	4,266.00 USD	
	Taxable	✓	Capital Expense	✗	Requisition Number	192592177
	Commodity Code	99900305 Telecom-		External Note	<i>no note</i>	Attachments for supplier

Maintenance and Repair| 5125

**2** ✓ **Maintenance of distributed antenna at Warrior Hall** n/a **EA** **5,577.00 USD** **1 EA** **5,577.00 USD**  
**October/November/December 2024** 📅

Taxable	✓	Requisition Number	192592177
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** n/a **EA** **4,266.00 USD** **1 EA** **4,266.00 USD**  
**January/February/March 2025** 📅

Taxable	✓	Requisition Number	192592177
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** n/a **EA** **5,577.00 USD** **1 EA** **5,577.00 USD**  
**January/February/March 2025** 📅

Taxable	✓	Requisition Number	192592177
Capital Expense	✗	External Note	<i>no note</i>
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 ★	<b>19,686.00</b>
Shipping	0.00
Handling	0.00
<b>Total ★</b>	<b>19,686.00 USD</b>