



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.
Mar 22, 2022	AB0698747	0
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:	Anna Heinze	
Email:	LAUREN.HEINZE@TAMUCT.EDU	
Phone:	+1 254-501-5836	

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		Delivery Information	
Supplier Name	WHOOP 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:	Lauren Heinze
FOB / FREIGHT	Destination	IT	
Pre-Pay & Add	No	Founder's Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	170AN-MTCWA2021-1223	Killeen, TX 76549	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	Mar 22, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

MICTA--Whoop+Wire...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 22	Maintenance of distributed antenna at Founder's Hall Jan/Feb/March 2022	na	EA	4,266.00 USD	1 EA	4,266.00 USD
2 of 22	Maintenance of distributed antenna at Warrior Hall Jan/Feb/March 2022	na	EA	5,577.00 USD	1 EA	5,577.00 USD

3 of 22	Maintenance of distributed antenna at Founder's Hall April/May/June 2022	na	EA	4,266.00 USD	1 EA	4,266.00 USD
4 of 22	Maintenance of distributed antenna at Warrior Hall April/May/June 2022	na	EA	5,577.00 USD	1 EA	5,577.00 USD
5 of 22	Maintenance of distributed antenna at Founder's Hall July/August /September 2022	na	EA	4,266.00 USD	1 EA	4,266.00 USD
6 of 22	Maintenance of distributed antenna at Warrior Hall July/August/September 2022	na	EA	5,577.00 USD	1 EA	5,577.00 USD
7 of 22	Maintenance of distributed antenna at Founder's Hall Oct/Nov/Dec 2022	na	EA	4,266.00 USD	1 EA	4,266.00 USD
8 of 22	Maintenance of distributed antenna at Warrior Hall Oct/Nov/Dec 2022	na	EA	5,577.00 USD	1 EA	5,577.00 USD
9 of 22	Maintenance of distributed antenna at Founder's Hall Jan/Feb/March 2023	na	EA	4,266.00 USD	1 EA	4,266.00 USD
10 of 22	Maintenance of distributed antenna at Warrior Hall Jan/Feb/March 2023	na	EA	5,577.00 USD	1 EA	5,577.00 USD
11 of 22	Maintenance of distributed antenna at Founder's Hall April/May/June 2023	na	EA	4,266.00 USD	1 EA	4,266.00 USD
12 of 22	Maintenance of distributed antenna at Warrior Hall April/May/June 2023	na	EA	5,577.00 USD	1 EA	5,577.00 USD
13 of 22	Maintenance of distributed antenna at Founder's Hall July/August /September 2023	na	EA	4,266.00 USD	1 EA	4,266.00 USD
14 of 22	Maintenance of distributed antenna at Warrior Hall July/August/September 2023	na	EA	5,577.00 USD	1 EA	5,577.00 USD
15 of 22	Maintenance of distributed antenna at Founder's Hall Oct/Nov/Dec 2023	na	EA	4,266.00 USD	1 EA	4,266.00 USD
16 of 22	Maintenance of distributed antenna at Warrior Hall Oct/Nov/Dec 2023	na	EA	5,577.00 USD	1 EA	5,577.00 USD
17 of 22	Maintenance of distributed antenna at Founder's Hall Jan/Feb/March 2024	na	EA	4,266.00 USD	1 EA	4,266.00 USD

18 of 22	Maintenance of distributed antenna at Warrior Hall Jan/Feb/March 2023	na	EA	5,577.00 USD	1 EA	5,577.00 USD
19 of 22	Maintenance of distributed antenna at Founder's Hall April/May/June 2024	na	EA	4,266.00 USD	1 EA	4,266.00 USD
20 of 22	Maintenance of distributed antenna at Warrior Hall April/May/June 2024	na	EA	5,577.00 USD	1 EA	5,577.00 USD
21 of 22	Maintenance of distributed antenna at Founder's Hall July/August /September 2024	na	EA	4,266.00 USD	1 EA	4,266.00 USD
22 of 22	Maintenance of distributed antenna at Warrior Hall July/August/September 2024	na	EA	5,577.00 USD	1 EA	5,577.00 USD
Total				108,273.00 USD		

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Central Texas- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to acctspayable@tamuct.edu</p> <p>1001 Leadership Place</p> <p>Killeen, TX 76549</p> <p>United States</p>