



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

MFAC MERGER SUB INC.
DBA: BMTX, Inc.
201 King of Prussia Rd Ste 350
Wayne PA 19087-5147

PO Number: **B2500006**

PO Date: **06/28/24**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

joneskk2@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Michaelyn Greene
Student Business Services
Austin Bldg 204
2102 Alumni Dr.
SFA Box 13053
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	EXEMPT POLICY 05-301 - Fees, not otherwise specified ---- Customer #STEPH001 ---- In accordance with iContracts #231798 ---- This Blanket is for 09/01/2024 - 08/31/2027. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- ---- 08/19/2024 - CORRECT TRANSACTION DATE			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20443183**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2500006**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P96339A FEES (NOT OTHERWISE CLASS.) Annual Subscription Fee - \$14,000.00 ---- 09/01/2024 - 08/31/2025 - Year 1 09/01/2025 - 08/31/2026 - Year 2 09/01/2026 - 08/31/2027 - Year 3	3.00 YRS	14,000.0000	42,000.00
2	000P96339A FEES (NOT OTHERWISE CLASS.) Fee per Electronic Disbursement - \$0.15 ---- 09/01/2024 - 08/31/2025 - Year 1 09/01/2025 - 08/31/2026 - Year 2	90,000.00 SRV	.1500	13,500.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20443183**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2500006**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
3	09/01/2026 - 08/31/2027 - Year 3 000P96339A FEES (NOT OTHERWISE CLASS.) Fee per Check Disbursement - \$2.50 ---- 09/01/2024 - 08/31/2025 - Year 1 09/01/2025 - 08/31/2026 - Year 2 09/01/2026 - 08/31/2027 - Year 3	18,000.00 SRV	2.5000	45,000.00

Purchaser: Kim Jones (936) 4686551	ADDITIONAL CHARGE: .00
Vendor ID: 20443183 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B2500006 Employee/Employee Relationship:	TOTAL: 100,500.00
HUB Status: Purchase Class: Exempt per SFA Policy	

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.