

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

Page 1

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

ltem	Description		Quantity	Unit Cost	Total Cost
EXEN specif	MPT POLICY 05-301 - Fees, not of fied	otherwise			
Custo	omer #STEPH001				
In acc	cordance with iContracts #231798	3			
This E	Blanket is for 09/01/2024 - 08/31/2	2027.			
intern	tity and units shown are estimates al purposes only. Payment shall or actual goods or services receiv	be made			
08/19	/2024 - CORRECT TRANSACTION	ON DATE			
Purchaser: Kim Jones (936) 4686551		(036) /686551	ADDIT	IONAL CHARGE:	

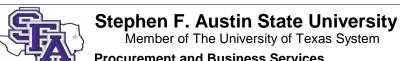
Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20443183Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order: **B2500006**Employee/Employee Relationship:

TOTAL: CONTINUED

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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Nacogdoches TX 75962

PURCHASE ORDER NO. MUST APPEAR ON ALL Terms: Net 30 SHIPPING DOCUMENTS AND INVOICES FOB: Not Applicable

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 DISCOUNT/TRADE-IN: Collegiate Licensed:

Req No: TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order: B2500006

HUB Status: Purchase Class: Exempt per SFA Policy

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Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	09/01/2026 - 08/31/2027 - Year 3	Quantity	omi oost	Total oost
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) 4686551ADDITIONAL CHARGE:.00Vendor ID: 20443183Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order: B2500006Employee/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.