



# Stephen F. Austin State University

Procurement and Business Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: <b>P2400005</b>
PO Date: <b>06/30/23</b>
Delivery Date: <b>08/31/24</b>

**Supplier:**

MFAC MERGER SUB INC.  
DBA: BMTX, Inc.  
PO Box 71214  
Dba Bmtx Inc  
Philadelphia PA 19176-6214

jbado@bmtx.com

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

**Send Billing Invoice to:**

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

**Ship to:**

Amy Mooneyham  
Controllers Office  
Austin Bldg 206  
2102 Alumni Dr  
SFA Box 13035  
  
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
1	<p>EXEMPT POLICY 17.1 - Fees, not otherwise specified ---- As quoted per Invoice #263-0623A dated 06/30/2023 ---- Customer #STEP001 ---- In accordance with HIGHERONE-082615-01-A1 and iContracts #231798 ---- This PO is for the timeframe 9/01/2023 - 8/31/2024 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P96339A FEES (NOT OTHERWISE CLASS.)</p>	1.00 SRV	14,071.0000	14,071.00

<b>Purchaser:</b> Kim Jones (936) 4686551	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20443183</b> Collegiate Licensed:	
Req No: Employee/Employee Relationship:	
Blanket Order: HUB Status:	<b>Purchase Class: Exempt - SFA Policy 17.1</b>

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

150002-30102-772100	\$14,071.00
150002-30102-772100	\$5,100.00
150002-30102-772100	\$9,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Annual Subscription - Refund Management 000P96339A FEES (NOT OTHERWISE CLASS.)  Item #FAD_OA Refund by Vibe Account Item #FAD_ACH Refund by ACH	34,000.00 SRV	.1500	5,100.00
3	000P96339A FEES (NOT OTHERWISE CLASS.)  Item #FAD_CHECK	6,000.00 SRV	1.5000	9,000.00

**Purchaser:** Kim Jones (936) 4686551  
Vendor ID: **20443183** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order:  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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Item	Description	Quantity	Unit Cost	Total Cost
	Refund by Check			

**Purchaser:** Kim Jones (936) 4686551  
Vendor ID: **20443183** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order:  
HUB Status:

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>28,171.00</b>

Purchase Class: **Exempt - SFA Policy 17.1**

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