

Summary - PO AB1007994

PO/Reference No. AB1007994
 Supplier BMTX INC








General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB1007994	Ship To		Bill To	
Revision No.	1	Attn: Kristle Little Business Affairs- Business Office Founders Hall 1001 Leadership Place Killeen, TX 76549 United States		Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Supplier Name	BMTX INC SH	ShipTo Address 24-215 Code		BillTo Address 24 Code	
Address	201 KING OF PRUSSIA RD STE 650 WAYNE, Pennsylvania 19087 United States	Delivery Options		Billing Options	
Phone	+1 609-558-7053	Emergency x (attach justification)		Accounting Date 2/25/2025	
Purchase Order Date	3/12/2025	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Total	37,500.00 USD	Requested Delivery Date		FOB / FREIGHT Destination	
Requisition Number	198049717	Buyer Information		Pre-Pay & Add x	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Buyer Email Buyer Phone Number		Special Payment <i>no value</i> Method	
Order Category	1 - Regular	ahu - uresti@tamu.edu 979.845.1042			
Report Reference A	<i>no value</i>	Uresti, Artie CC02 - uresti			
Report Reference B	<i>no value</i>				
Sole Source (attach justification)	x				
Contract Number	C2025-17668				
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	x				
Create Asset Manually	x				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				
Rush the Pymt Process	x				
Contact Information					
Owner Name	Kristle Little				
Owner Phone	+1 254-501-5850				
		Bypass Dept Yes Allocator			

i User does not have the necessary permissions to view the custom fields associated with this section.

Owner Email	K.LITTLE@TAMUCT.EDU	
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Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) jbado@bmtx.com	Supplier Information Contract no value Account Code Pricing Code Quote number Note to Supplier no note Attachments for supplier PO Clauses 001 No Collect Freight Charges Acc.... 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT
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.	

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	24-0301 24-BUSINESS OFFICE	24-200712-00000 Installment Plan - Late Fee	no value	no value	no value	L Local
Accounting Codes Values vary by line.							

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  FY25-BMTX Renewal-Annual Subscription 	N/A	EA	1.00 USD	7,500 EA	7,500.00 USD	
	Taxable			Requisition Number	198049717	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670		Attachments for supplier		
2  FY26-BMTX Renewal-Annual Subscription 	N/A	EA	1.00 USD	7,500 EA	7,500.00 USD	
 Accounting Codes values have been overridden for this line						

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	24 Texas A&M University - Central Texas	24-0301 24-BUSINESS OFFICE	24-200712-00000 Installment Plan - Late Fee	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local
				Taxable		Requisition Number 198049717	
				Capital Expense		External Note <i>no note</i>	
				Commodity Code 99900294 Other Contracted Services - no specific comm code available 5670		Attachments for supplier	

3 FY27-BMTX Renewal-Annual Subscription N/A EA 1.00 USD 7,500 EA 7,500.00 USD

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2027	24 Texas A&M University - Central Texas	24-0301 24-BUSINESS OFFICE	24-200712-00000 Installment Plan - Late Fee	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local
				Taxable		Requisition Number 198049717	
				Capital Expense		External Note <i>no note</i>	
				Commodity Code 99900294 Other Contracted Services - no specific comm code available 5670		Attachments for supplier	

4 FY28-BMTX Renewal-Annual Subscription N/A EA 1.00 USD 7,500 EA 7,500.00 USD

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2028	24 Texas A&M University - Central Texas	24-0301 24-BUSINESS OFFICE	24-200712-00000 Installment Plan - Late Fee	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local
				Taxable		Requisition Number 198049717	
				Capital Expense		External Note <i>no note</i>	



Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier
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5  **FY29-BMTX Renewal-Annual Subscription** N/A EA 1.00 USD 7,500 EA 7,500.00 USD



Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2029	24 Texas A&M University - Central Texas	24-0301 24-BUSINESS OFFICE	24-200712-00000 Installment Plan - Late Fee	no value	no value	no value	L Local

Taxable		Requisition Number	198049717
Capital Expense		External Note	no note
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	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 ★	37,500.00
	Shipping	0.00
	Handling	0.00
	Total ★	37,500.00 USD