

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083035  
Vendor Name: Blackboard, Inc.  
Invoice Number: 1377436  
Invoice Date: 2/13/2022  
PO Number: P0002032  
Check Number: 0297416  
Check Amount: \$ 44,700.00  
Check Date: 03/18/2022  
Voucher Number: V0729209  
Document Type: AP Invoice

Document Below

**Blackboard**

Blackboard Inc.  
11720 Plaza America Drive  
Floor 11  
Reston, VA 20190  
United States

**Bill To**

College of DuPage  
Contact, Billing  
425 22nd Street  
Glen Ellyn IL 60137-6708  
United States

**Please Remit****Checks:**

Blackboard Inc  
P.O. Box 200154  
Pittsburgh, PA 15251-0154  
United States

**Electronic Fund Transfers:**

Account Name: Blackboard Inc.  
Account Number: 3300605682  
ABA Wires & ACH: 121140399  
Swift Code: SVBKUS65  
Bank Name: Silicon Valley Bank  
Bank Address: 3003 Tasman Drive  
Santa Clara, CA 95054

**INVOICE**

**Invoice Date:** Feb 13, 2022  
**Invoice Number:** 1377436  
**Customer No:** 306093  
**Customer PO:**  
**Payment Terms:** Net 60  
**Due Date:** Apr 14, 2022  
**Project ID:**

**Billing Questions**

**Email:** Operations@blackboard.com

**GST (CANADA):** 86533 4619 RT0001; BC PST10163504

Quantity	UOM	Product Code	Description	Net Amount
1.00	EA	AS-EAC-VD	EAC VISUAL DATA Feb 7, 2022 - Mar 28, 2023 15,001 - 25,000 Users	25,411.64
1.00	EA	AS-OS-SAAS	OUTCOMES ASSESSMENT SAAS Feb 7, 2022 - Mar 28, 2023	25,411.64

**Subtotal:** USD 50,823.28

**Amount Due:** USD 50,823.28

Notwithstanding the amounts set forth in this invoice, you may owe additional amounts for your usage to date and, additionally, this invoice does not contemplate amounts owed for any future overages. Blackboard reserves all rights to invoice for these additional amounts. Please indicate your institution name and invoice number(s) on remittance to ensure proper application of payment. Failure to comply with this request may result in returned payment.

"billingops\_learn@blackboard.com" <billingops\_learn@blackboard.com>

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**[External] Blackboard Inc. - Invoice number 1377436 dated from 2022-02-13**

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"billingops\_learn@blackboard.com" <billingops\_learn@blackboard.com>

Mon, Feb 14, 2022 at 04:38 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

### **New invoice**

Dear customer,

Your invoice is now available. To view your invoice, simply open the attachment.

- **Invoice number:** 1377436
- **Date:** 2022-02-13
- **Invoice amount (USD):** 50,823.28

Note: this invoice will not be sent via postal mail, please contact [billingops\\_learn@blackboard.com](mailto:billingops_learn@blackboard.com) if you have any questions.

Best regards,

The Billing Department

Note: This is an automatic message. Please do not respond.

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### **2 attachments**

Blackboard\_Logo.jpg

Invoice\_1377436.pdf