

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083035
Vendor Name: Blackboard, Inc.
Invoice Number: 1388880
Invoice Date: 1/11/2023
PO Number: P0005362
Check Number: E0093135
Check Amount: \$ 45,594.00
Check Date: 01/18/2023
Voucher Number: V0767780
Document Type: AP Invoice

Document Below



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

Bill To

College of DuPage
Invoices
425 22nd Street
Glen ellyn IL 60137
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: SVBKUS6S
Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive
Santa Clara, CA 95054

INVOICE

Invoice Date: Jan 11, 2023
Invoice Number: 1388880
Customer No: 306093
Customer PO: P0005362
Payment Terms: Net 60
Due Date: Mar 12, 2023
Project ID:

Billing Questions

Email: Operations@blackboard.com
FEIN (USA): 52-2081178
GST (CANADA): 86533 4619 RT0001; BC PST10163504

Quantity	UOM	Product Code	Description	Net Amount
1.00	EA	AS-EAC-VD	EAC VISUAL DATA Mar 29, 2023 - Mar 28, 2024 15,001 - 25,000 Users	22,797.00
1.00	EA	AS-OS-SAAS	OUTCOMES ASSESSMENT SAAS Mar 29, 2023 - Mar 28, 2024	22,797.00

Subtotal: USD 45,594.00

Amount Due: USD 45,594.00

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>

[External] Blackboard Inc. - Invoice number 1388880 dated from 2023-01-11

"billingops_learn@blackboard.com" <billingops_learn@blackboard.com>

Wed, Jan 11, 2023 at 05:22 PM UTC

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:** 1388880
- **Date:** 2023-01-11
- **Invoice amount (USD):** 45,594.00

Note: this invoice will not be sent via postal mail, please contact billingops_learn@blackboard.com if you have any questions.

Best regards,

The Billing Department

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

2 attachments

Invoice_1388880.pdf

Blackboard_Logo.jpg