

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083035
Vendor Name: Blackboard, Inc.
Invoice Number: 1390812
Invoice Date: 5/17/2023
PO Number: P0007321
Check Number: E0095610
Check Amount: \$ 40,560.37
Check Date: 06/07/2023
Voucher Number: V0786459
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 60137-6708
United States

Please Remit**Checks:**

PLEASE NOTE NEW REMIT ADDRESS

First Class Mail:
Blackboard Inc.
PO Box 931126
Atlanta, GA 31193-1126

Courier Service:
Lockbox Services 931126
Blackboard Inc.
3585 Atlanta Avenue
Hapeville GA 30354-1705

Electronic Fund Transfers:

PLEASE NOTE NEW REMIT INFORMATION

Account Name: Blackboard Inc.
Bank Name: Wells Fargo
Account Number: 4122157647
Wire routing number: 121000248
SWIFT: WFBUS6S
Bank Address: 420 Montgomery Street, San Francisco CA 94104

INVOICE

Invoice Date: May 17, 2023
Invoice Number: 1390812
Customer No: 306093
Customer PO:
Payment Terms: Net 30
Due Date: Jun 16, 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	EES-LEARN	EESYSOFT FULL SOLUTION FOR LRN <i>Jun 2, 2023 - Jun 1, 2024</i> 15,001 - 25,000 Users	40,560.37

Subtotal: USD 40,560.37

Amount Due: USD 40,560.37

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 1390812 dated from 2023-05-17

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

Wed, May 17, 2023 at 11:53 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:** 1390812
- **Date:** 2023-05-17
- **Invoice amount (USD):** 40,560.37

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_1390812.pdf

Blackboard_Logo.jpg