

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083035
Vendor Name: Anthology Inc - Blackboard LLC
Invoice Number: BBUS-INV-000384
Invoice Date: 6/29/2024
PO Number: B0002157
Check Number: E0103278
Check Amount: \$ 262,767.51
Check Date: 09/18/2024
Voucher Number: V0846267
Document Type: AP Invoice

Document Below



Blackboard LLC
11720 Plaza America Dr Fl 11,
Reston, VA, 20190-4757,
USA

Invoice

Invoice ID	BBUS-INV-000384
Invoice Date	6/29/2024
Page	Page 1 of 2
Customer ID	US003951
Customer PO	
Payment Terms	NET60
Due Date	8/28/2024

Company registration information

Tax ID 52-2081178
GST CAD 86533 4619 RT0001
PST BC 10163504

Bill To:

College of DuPage 425 Fawell Blvd, Glen Ellyn, IL, 60137-6708, USA

Contact Person		Contract reference					
Invoices		CNT000619520					
Product Code	Description	Period start	Period End	Qty	UOM	Rate	Amount
LSS.SW.SAASU2.S	BLACKBOARD LEARN SAAS PLUS USERS: 01-Jul-24 to 30-Jun-25 Billing frequency: Annual	7/1/2024	6/30/2025	1	EA	197906.35	197,906.35
TL3.3S.ADPTLRN.S	Anthology Adopt Powered by Pendo for Learn: 01-Jul-24 to 30-Jun-25 Billing frequency: Annual	7/1/2024	6/30/2025	1	EA	34000	34,000.00
LSS.TR.LRNLT.M.S	LICENSED TRAINING MATERIALS FOR BLACKBOARD LEARN: 01-Jul-24 to 30-Jun-25 Billing frequency: Annual	7/1/2024	6/30/2025	1	EA	4545	4,545.00
TL3.3S.DATEACV.S	EAC VISUAL DATA: 01-Jul-24 to 30-Jun-25 Billing frequency: Annual	7/1/2024	6/30/2025	1	EA	23523	23,523.00
LSS.MH.DIRACC.S	Direct Data Access Environment: 01-Jul-24 to 30-Jun-25 Billing frequency: Annual	7/1/2024	6/30/2025	1	EA	12000	12,000.00
OTA.SW.OUTSAA.S.S	OUTCOMES ASSESSMENT SAAS DEPLOYMENT: 01-Jul-24 to 30-Jun-25 Billing frequency: Annual	7/1/2024	6/30/2025	1	EA	23523	23,523.00
LSS.3V.ADOPTIM.PL.N	ANTHOLGY ADOPT GETTING STARTED 01-Jul-24 to 30-Jun-25	7/1/2024	6/30/2025	1	EA	2500	2,500.00
Sub Total							297,997.35
Sales Tax							0.00
Credit							-35,229.84
Total							262,767.51
Currency							USD

a. 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.

b. 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.



Blackboard LLC
11720 Plaza America Dr Fl 11,
Reston, VA, 20190-4757,
USA

Invoice

Bill To:

College of DuPage
425 Fawell Blvd,
Glen Ellyn, IL, 60137-6708,
USA

Payment Instructions

Account Name: Blackboard Inc.
Bank Name: Wells Fargo
Account Number: 4122157647
ACH Routing: 121000248
Wire Routing: 121000248
SWIFT Code: WFBUS6S
Bank Address: 420 Montgomery Street, San Francisco, CA 94104
Currency: USD

Send Checks To

Checks
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

Invoice ID	BBUS-INV-000384
Invoice Date	6/29/2024
Page	Page 2 of 2
Customer ID	US003951
Customer PO	
Payment Terms	NET60
Due Date	8/28/2024

Company registration information

Tax ID 52-2081178
GST CAD 86533 4619 RT0001
PST BC 10163504

W9 URL: <https://www.anthology.com/agreements/w9-blackboard>

Bb Customer Operations <operations@blackboard.com>

[External] ANTHOLOGY INVOICE [thread::focxG9_Wfl6oTM0E0tLcAUQ::]

Bb Customer Operations <operations@blackboard.com>

Tue, Aug 27, 2024 at 04:46 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.

Good morning.

Attached to this email you can find your most recent invoice.

Regards.

thread::focxG9_Wfl6oTM0E0tLcAUQ::

1 attachment

BBUS-INV-000384-College of DuPage.pdf