

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083035

Vendor Name: Blackboard, Inc.

Invoice Number: 1295427

Invoice Date: 07/31/18

PO Number: B0358708

Check Number: 0237784

Check Amount: \$ 132,829.00

Check Date: 08/09/2018

Department ID: 16765

Reviewer Name: None

Voucher Number: V0522137

Redaction Type: Other

Document Type: AP Invoice

Document Below

From: billingops_learn@blackboard.com
Sent: Tue Jul 31 09:08:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Blackboard Inc. - Invoice number 1295427 dated from 2018-07-31



New invoice

Dear customer,

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

- **Invoice number:** 1295427
- **Date:** 2018-07-31
- **Invoice amount (USD):** 132,829.00

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.



Blackboard
learn⁺



Blackboard Inc
3815 River Crossing Parkway
Suite 200
Indianapolis, IN 46240
United States

INVOICE

Invoice Date: Jul 31, 2018
Invoice Number: 1295427
Customer No: 306093
Customer PO: PO#358708
Payment Terms: Net 30
Due Date: Aug 30, 2018

Bill To

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

Billing Questions

Phone: 1-800-424-9299

Fax: 312.246.7251

Email: Operations@blackboard.com

Tax ID:

FEIN (USA): 52-2081178

GST (CANADA): 86533 4619 RT0001; BC PST10163504

APPROVED

07/31/18 - KEITH ZEITZ

Please Remit

Checks:

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

Quantity	UOM	Product Code	Description	Net Amount
1.00	EA	CL-WC-FTE	WEB CONFERENCING <i>Jul 1, 2018 - Jun 30, 2019</i>	43,900.00
1.00	EA	AS-LC-HE-P	LRNG CORE PKG	88,929.00
INCLUDES:		1.00 EA ∞ MOB-LRN	∞ MOBILE SOLUTIONS <i>Jul 1, 2018 - Jun 30, 2019</i> 15,001 - 25,000 FTE	
		1.00 EA ∞ AS-CD	∞ COURSE DELIVERY <i>Jul 1, 2018 - Jun 30, 2019</i> 15,001 - 25,000 FTE	
		1.00 EA ∞ AS-CM	∞ COMMUNITY ENGAGEMENT <i>Jul 1, 2018 - Jun 30, 2019</i> 15,001 - 25,000 FTE	
		1.00 EA ∞ AS-CS	∞ CONTENT MANAGEMENT <i>Jul 1, 2018 - Jun 30, 2019</i> 15,001 - 25,000 FTE	
Subtotal: USD				132,829.00

Amount Due: USD 132,829.00

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.

For a copy of the Blackboard Inc W-9 form, please go to: <https://secure.blackboard.com/legal/BBInc/W9/>