

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083035
Vendor Name: Blackboard, Inc.
Invoice Number: 1295742
Invoice Date: 07/31/18
PO Number: B0358708
Check Number: 0237860
Check Amount: \$ 4,500.00
Check Date: 08/15/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0522495
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Bill To

College of DuPage
Berliner, Donna
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: SVBKUS6S
Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive
Santa Clara, CA 95054

INVOICE

Invoice Date: Jul 31, 2018
Invoice Number: 1295742
Customer No: 306093
Customer PO: PO#358708
Payment Terms: Net 30
Due Date: Aug 30, 2018

Billing Questions

Phone: 1 800.424.9299
Fax: 312.236.7251
Email: Operations@blackboard.com

Tax ID:

FEIN (USA): 52-2081178
GST (CANADA): 86533 4619 RT0001;BC PST10163504

Quantity	UOM	Product Code	Description	Net Amount
1.00	EA	AS-TPD-S	TITANUS PROGRAM DEVELOPMENT Aug 22, 2018 - Aug 26, 2019	4,500.00
APPROVED 08/07/18 - KEITH ZEITZ				
Sub total: USD				4,500.00
Amount Due: USD				4,500.00

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/>