

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083035
Vendor Name: Blackboard, Inc.
Invoice Number: 1306252
Invoice Date: 10/31/18
PO Number: B0361072
Check Number: 0244389
Check Amount: \$ 55,625.00
Check Date: 11/13/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0541356
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: billingops_learn@blackboard.com

Sent: Mon Nov 05 11:59:15 CST 2018

To: invoicing@cod.edu

CC:

Subject: Blackboard Inc. - Invoice number 1306252 dated from 2018-10-31



New invoice

Dear customer,

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

- **Invoice number:** 1306252
- **Date:** 2018-10-31
- **Invoice amount (USD):** 55,625.00

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

Bill To

College of DuPage
Contact, Billing
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Please Remit**Checks:**

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

INVOICE

Invoice Date: Oct 31, 2018
Invoice Number: 1306252
Customer No: 306093
Customer PO: 361072
Payment Terms: Net 60
Due Date: Dec 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-ALY-REMTRN	ALLY REMOTE TRAINING Nov 15, 2018 - Nov 14, 2019	1,900.00
1.00	EA	AS-ALY-UDLMAT-S	BASICS OF UNVRSL DESIGN OL-LM Nov 15, 2018 - Nov 14, 2019 8,001 - 15,000 FTE	7,600.00
1.00	EA	EC-ELN-ACCS-CUST	ACCESSIBILITY FOR E-LEARNING Nov 15, 2018 - Nov 14, 2019	16,200.00
1.00	EA	AS-ALY-BBL-P	BLACKBOARD ALLY PKG - LEARN	29,925.00
INCLUDES:		1.00 EA ∞ AS-ALY-BBL	∞ BB ALLY FOR LEARN Nov 15, 2018 - Nov 14, 2019 8,001 - 15,000 FTE	
		1.00 EA ∞ AS-ALY-BBL-IMPL	∞ BB ALLY IMPL FOR LEARN Nov 15, 2018 - Nov 14, 2019 8,001 - 15,000 FTE	
Subtotal:				USD 55,625.00
Amount Due:				USD 55,625.00

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/>