

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083035
Vendor Name: Blackboard, Inc.
Invoice Number: 1353131
Invoice Date: 08/26/20
PO Number: B0370151
Check Number: 0272239
Check Amount: \$ 139,449.44
Check Date: 09/08/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0640603
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billingops_learn@blackboard.com
Sent: Wed Aug 26 15:55:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Blackboard Inc. - Invoice number 1353131 dated from 2020-08-26



New invoice

Dear customer,

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

- **Invoice number:** 1353131
- **Date:** 2020-08-26
- **Invoice amount (USD):** 139,449.44

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

Blackboard Inc.
11720 Plaza America Drive
Floor 11
Reston, VA 20190
United States

Bill To

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

INVOICE

Invoice Date: Aug 26, 2020
Invoice Number: 1353131
Customer No: 306093
Customer PO: 370151
Payment Terms: Net 30
Due Date: Sep 25, 2020
Project ID:
Original Invoice: 1352778
Orig Invoice Date: 8/21/20
Prior Adjustment: 1353130
Prior Adjmt Date: 8/26/20

Billing Questions

Email: Operations@blackboard.com
EIN (USA): 52-2081178
GST (CANADA): 86533 4619 RT0001; BC PST10163504

Please Remit**Checks:**

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

APPROVED**09/01/20 - RICHARD KULIG****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

Quantity	UOM	Product Code	Description	Net Amount
1.00	EA	CL-WC-FTE	WEB CONFERENCING Jul 1, 2020 - Jun 30, 2021 15,001 - 25,000 FTE	46,088.05
1.00	EA	AS-LC-HE-P	LRNG CORE PKG	93,361.39
INCLUDES:		1.00 EA • MOB-LRN	• MOBILE SOLUTIONS Jul 1, 2020 - Jun 30, 2021 15,001 - 25,000 FTE	
		1.00 EA • AS-CD	• COURSE DELIVERY Jul 1, 2020 - Jun 30, 2021 15,001 - 25,000 FTE	
		1.00 EA • AS-CM	• COMMUNITY ENGAGEMENT Jul 1, 2020 - Jun 30, 2021 15,001 - 25,000 FTE	
		1.00 EA • AS-CS	• CONTENT MANAGEMENT Jul 1, 2020 - Jun 30, 2021 15,001 - 25,000 FTE	

Subtotal: USD 139,449.44

Amount Due: USD 139,449.44

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.