

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083035  
Vendor Name: Blackboard, Inc.  
Invoice Number: 1353691  
Invoice Date: 09/09/20  
PO Number: B0370761  
Check Number: 0272416  
Check Amount: \$ 4,500.00  
Check Date: 09/15/2020  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0643876  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: billingops\_learn@blackboard.com  
Sent: Wed Sep 09 16:25:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Blackboard Inc. - Invoice number 1353691 dated from 2020-09-09  
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## New invoice

Dear customer,

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

- **Invoice number:** 1353691
- **Date:** 2020-09-09
- **Invoice amount (USD):** 4,500.00

Note: this invoice will not be sent via postal mail, please contact [billingops\\_learn@blackboard.com](mailto:billingops_learn@blackboard.com) if you have any questions.

Best regards,

The Billing Department

Note: This is an automatic message. Please do not respond.

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**Blackboard**

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

**Electronic Fund Transfers:****INVOICE**

**Invoice Date:** Sep 9, 2020  
**Invoice Number:** 1353691  
**Customer No:** 306093  
**Customer PO:** 370761  
**Payment Terms:** Net 60  
**Due Date:** Nov 8, 2020  
**Project ID:**

**Billing Questions**

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

Quantity	UOM	Product Code	Description	Net Amount
1.00	EA	AS-TPD-S	TRAINING PROGRAM DEVELOPMENT Aug 27, 2020 - Aug 26, 2021	4,500.00

**APPROVED**  
**09/11/20 - KEITH ZEITZ**

**Subtotal:** 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.