

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083035
Vendor Name: Blackboard, Inc.
Invoice Number: 1366372
Invoice Date: 07/06/21
PO Number: B0000177
Check Number: 0283363
Check Amount: \$ 210,312.97
Check Date: 07/26/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0690038
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billingops_learn@blackboard.com <billingops_learn@blackboard.com >
Sent: Tue Jul 06 12:16:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Blackboard Inc. - Invoice number 1366372 dated from 2021-07-06

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



New invoice

Dear customer,

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

- **Invoice number:** 1366372
- **Date:** 2021-07-06
- **Invoice amount (USD):** 210,312.97

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.



[attachment: Invoice_1366372.pdf]

Blackboard

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

Bill To

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

Please Remit

Checks:

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

Electronic Fund Transfers:

Account Name: Blackboard Inc.

Bank Address: 3003 Tasman Drive
Santa Clara, CA 95054

INVOICE

Invoice Date: Jul 6, 2021
Invoice Number: 1366372
Customer No: 306093
Customer PO:
Payment Terms: Net 60
Due Date: Sep 4, 2021
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	CL-WC-FTE	WEB CONFERENCING 15,001 - 25,000 FTE	23,445.77
1.00	EA	AS-MIGR-ARCHIVE	LEARN MIGRATION ARCHIVE	20,000.00
1.00	EA	CL-WC-SAAS	WEB CONF SAAS DEPLOYMENT	23,063.50
1.00	EA	SAAS2-LC-HE-P	PKG- LRNG CORE SAAS PLUS	96,309.18
INCLUDES:		1.00 EA ∞ AS-LRN-SAAS2	∞ BLACKBOARD LEARN SAAS PLUS 15,001 - 25,000 FTE	
1.00	EA	AS-LC-HE-P	PKG- LRNG CORE	47,494.52
INCLUDES:		1.00 EA ∞ AS-CD	∞ COURSE DELIVERY 15,001 - 25,000 FTE	
		1.00 EA ∞ AS-CM	∞ COMMUNITY ENGAGEMENT 15,001 - 25,000 FTE	
		1.00 EA ∞ AS-CS	∞ CONTENT MANAGEMENT 15,001 - 25,000 FTE	
		1.00 EA ∞ MOB-LRN	∞ MOBILE SOLUTIONS 15,001 - 25,000 FTE	

Subtotal: USD 210,312.97

APPROVED

07/14/21 - RICHARD KULIG

Amount Due: USD 210,312.97

Notwithstanding the amounts set forth in this invoice, you may owe additional amounts for your usage to date and, additionally, this invoice does not contemplate amounts owed for any future overages.

Blackboard reserves all rights to invoice for these additional amounts.

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.