

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083035
Vendor Name: Blackboard, Inc.
Invoice Number: 1367475
Invoice Date: 07/20/21
PO Number: P0000172
Check Number: 0283787
Check Amount: \$ 4,500.00
Check Date: 08/17/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0692212
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billingops_learn@blackboard.com <billingops_learn@blackboard.com >
Sent: Wed Jul 21 00:57:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Blackboard Inc. - Invoice number 1367475 dated from 2021-07-20

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:** 1367475
- **Date:** 2021-07-20
- **Invoice amount (USD):** 4,500.00

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.



[attachment: Invoice_1367475.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
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 20, 2021
Invoice Number: 1367475
Customer No: 306093
Customer PO:
Payment Terms: Net 60
Due Date: Sep 18, 2021
Project ID:

Billing Questions

Email: Operations@blackboard.com
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, 2021 - Aug 26, 2022	4,500.00

Subtotal: USD 4,500.00

APPROVED
07/21/21 - KEITH ZEITZ

Amount Due: USD 4,500.00

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.