Blackboard

Blackboard Inc
650 Massachusetts Avenue N.W.
6th Floor
Washington, DC 20001-3796
United States

INVOICE

Invoice Date:	Apr 17, 2016
Invoice Number:	1226023
Customer No:	300655
Customer PO:	SPJC1-0000095714
Payment Terms:	Net 30
Due Date:	May 17, 2016

Bill To
Saint Petersburg College
Accounts Payable
PO Box 13489
St. Petersburg FL 33733-3489
United States

VENDOR# 18944
PO# 95714-2
VOUCHER# 578164
INPUT ON 5/5/16

Billing Questions
Phone: 1 202.463.4860
Email: Billing@blackboard.com
Tax ID:
FEIN (USA): 52-2081178
GST (CANADA): 86533 4619 RT0001;BC PST10163504

Please Remit

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

Wire Transfers:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
ABA # 121140399
For Credit To: Blackboard
Account # 3300605682
Swift Code SVBKUS6S

Quantity	UOM	Product Code	Description	Net Amount
1.00	EA	SS-SDO-FA-INC	FIN AID SUPPORT-INCIDENT *Invoice 4 of 4* *6/24/2015 -6/30/2016*	97,383.92
1.00	EA	SS-APM-IMPL	IMPLEMENTATION *Invoice 4 of 4* *6/24/2015 -6/30/2016*	9,752.52
1.00	EA	SS-SDI-TECH-FASA	TECHNOLOGY BUNDLE FA/SA *Invoice 4 of 4* *6/24/2015 -6/30/2016*	6,559.11
1.00	EA	SS-SDO-REG-CUST	REGISTRAR SUPPORT-CUSTOM *Invoice 4 of 4* *6/24/2015 -6/30/2016*	48,691.95

Subtotal: USD 162,387.50

Amount Due: USD 162,387.50

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/BBIncW9/

ST. PETERSBURG COLLEGE
ACCOUNTS PAYABLE DEPT
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2016 MAY -5 P 3:04

Blackboard Inc
8335 Keystone Crossing
Suite 200
Indianapolis, IN 46240
United States

Blackboard

INVOICE

Invoice Date:	Jul 26, 2016
Invoice Number:	1236752
Customer No:	300655
Customer PO:	
Payment Terms:	Net 30
Due Date:	Aug 25, 2016

Bill To
Saint Petersburg College
Accounts Payable
PO Box 13489
St. Petersburg FL 33733-3489
United States

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Billing Questions
Phone: 1 202.463.4860
Email: Billing@blackboard.com
Tax ID:
FEIN (USA): 52-2081178
GST (CANADA): 86533 4619 RT0001;BC PST10163504

VENDOR #
PO #
VOUCHER #
INPUT ON
INPUT BY

Please Remit

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

Wire Transfers:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
ABA # 121140399
For Credit To: Blackboard
Account # 3300605682
Swift Code SVBKUS6S

Quantity	UOM	Product Code	Description	Net Amount
1.00	EA	SS-SDO-FA-OVRAGE	FIN AID SUPPORT-OVERAGE	70,000.00

Subtotal: USD 70,000.00

Amount Due: USD 70,000.00

Please indicate your institution name and invoice number(s) on remittance to ensure proper application of payment.
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Blackboard

Blackboard Inc
8335 Keystone Crossing
Suite 200
Indianapolis, IN 46240
United States

INVOICE

Invoice Date:	Jul 26, 2016
Invoice Number:	1236752
Customer No:	300655
Customer PO:	
Payment Terms:	Net 30
Due Date:	Aug 25, 2016

Bill To
Saint Petersburg College
Accounts Payable
PO Box 13489
St. Petersburg FL 33733-3489
United States

RECEIVED AUG 0 1 2016

Billing Questions
Phone: 1 202.463.4860
Email: Billing@blackboard.com
Tax ID:
FEIN (USA): 52-2081178
GST (CANADA): 86533 4619 RT0001;BC PST10163504

VENDOR # ______
PO # ______
VOUCHER # ______
INPUT ON ______
INPUT BY ______

Please Remit

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

Wire Transfers:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
ABA # 121140399
For Credit To: Blackboard
Account # 3300605682
Swift Code SVBKUS6S

Quantity	UOM	Product Code	Description	Net Amount
1.00	EA	SS-SDO-FA-OVRAGE	FIN AID SUPPORT-OVERAGE	70,000.00

Subtotal:	USD	70,000.00
Amount Due:	USD	70,000.00

Please indicate your institution name and invoice number(s) on remittance to ensure proper application of payment.
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Blackboard Inc
8335 Keystone Crossing
Suite 200
Indianapolis, IN 46240
United States

INVOICE

Invoice Date:	Aug 31, 2016
Invoice Number:	1240870
Customer No:	300655
Customer PO:	SPJC1-0000100055
Payment Terms:	Net 30
Due Date:	Sep 30, 2016

Bill To
Saint Petersburg College
Accounts Payable
PO Box 13489
St. Petersburg FL 33733-3489
United States

Billing Questions
Phone: 1 800.424.9299
Email: Billing@blackboard.com

Tax ID:
FEIN (USA): 52-2081178
GST (CANADA): 86533 4619 RT0001;BC PST10163504

VENDOR # 18944
PO # 100055-3
VOUCHER # 583637
INPUT ON 9/15/16
INPUT BY KW

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

Wire Transfers:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
ABA # 121140399
For Credit To: Blackboard
Account # 3300605682
Swift Code SVBKUS6S

R# 100055 PO Line#

Quantity	UOM	Product Code	Description		Net Amount
1.00	EA	SS-SDI-TECH-FASA	TECHNOLOGY BUNDLE FA/SA	4	6,187.50
1.00	EA	SS-SDO-FA-INC	FIN AID SUPPORT-INCIDENT	3	98,000.00
1.00	EA	SS-SDO-REG-CUST	REGISTRAR SUPPORT-CUSTOM	2	49,000.00

Subtotal: USD 153,187.50

Amount Due: USD 153,187.50

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.
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Lisa Palacios 9/13

RR# 17446

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Blackboard Inc
8335 Keystone Crossing
Suite 200
Indianapolis, IN 46240
United States

INVOICE

Invoice Date:	Jan 22, 2017
Invoice Number:	1253353
Customer No:	300655
Customer PO:	SPJC1-0000100055
Payment Terms:	Net 30
Due Date:	Feb 21, 2017

Bill To
Saint Petersburg College
Accounts Payable
PO Box 13489
St. Petersburg FL 33733-3489
United States

VENDOR# 18944
PO# 1000553
VOUCHER# 590298
INPUT ON 2/13/17 KW
R# 177978

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

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

Wire Transfers:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
ABA # 121140399
For Credit To: Blackboard
Account # 3300605682
Swift Code SVBKUS6S

PO LINE #

Quantity	UOM	Product Code	Description		Net Amount
1.00	EA	SS-SDO-SA-CUST	STUDENT ACCTS SUPPORT-CUSTOM	1	98,000.00
1.00	EA	SS-SDO-REG-CUST	REGISTRAR SUPPORT-CUSTOM	2	49,000.00
			Subtotal: USD		147,000.00
			Amount Due: USD		147,000.00

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/

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Blackboard Inc
8335 Keystone Crossing
Suite 200
Indianapolis, IN 46240
United States

Bb
Blackboard

INVOICE

Invoice Date:	Jan 31, 2017
Invoice Number:	1254147
Customer No:	300655
Customer PO:	SPJC1-0000100055
Payment Terms:	Net 30
Due Date:	Mar 2, 2017

Bill To
Saint Petersburg College
Accounts Payable
PO Box 13489
St. Petersburg FL 33733-3489
United States

VENDOR# 18944
PO# 100055-3
VOUCHER# 590299
INPUT ON 2/13/17 fdw
RT# 177977

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

Please Remit

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

Wire Transfers:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
ABA # 121140399
For Credit To: Blackboard
Account # 3300605682
Swift Code SVBKUS6S

PO LINE#

Quantity	UOM	Product Code	Description	Net Amount
1.00	EA	SS-SDI-TECH-FASA	TECHNOLOGY BUNDLE FA/SA	6,187.50

4

Subtotal: USD 6,187.50

Amount Due: USD 6,187.50

Please indicate your institution name and invoice number(s) on remittance to ensure proper application of payment.
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