Blackboard

Blackboard Inc.
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Renewal Confirmation Notice

CUSTOMER INFORMATION:

Billing Address:
William S Hart Union High School District
Accounts Payable 21380 Centre Pointe Parkway
Santa Clarita, CA 91380
USA

Date: 04/23/2019
Customer No: 309468
Document No: CSF000285941

Customer Primary Contact: Dave Caldwell

RENEWAL PRODUCTS AND SERVICES:

Qty	Product Code	Product Description	Start Date	End Date	Price (USD)
22300	BC-STND-K2NA	Blackboard Connect Service Per Student, K-12	08/10/2019	08/09/2020	41,255.09

Renewal Amount (USD) 41,255.09

RENEWAL CONFIRMATION:

You will be invoiced for products and/or services for the total above upon receipt of this form unless other arrangements are made. Please note that taxes are not included in the total Renewal Amount and will be added, where applicable, when invoiced. If you exempt from paying sales tax, include your current state tax exemption certificate or forward to exemptcerts@blackboard.com.

Billing information is accurate: _____ *(please initial or note corrections)*

Purchase Order No. _____ - OR - My organization does not require a Purchase Order _____ *(please initial)*

Please send this complete renewal confirmation notice and the accompanying purchase order, unless a purchase order is indicated as not required above, via any one of the following methods by **08/10/2019:**

- Email: operations@blackboard.com
- Fax: +1.312.236.7251
- Mail: Blackboard Inc., 3815 River Crossing Parkway, Suite 200, Indianapolis, IN 46240, USA