

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

## INVOICE

**Invoice Date:** Jun 18, 2021  
**Invoice Number:** 1364696  
**Customer No:** 301435  
**Customer PO:**  
**Payment Terms:** Net 30  
**Due Date:** Jul 18, 2021  
**Project ID:**

### Bill To

Rio Hondo Community College District  
Accounts Payable  
3600 Workman Mill Road  
Whittier CA 90601  
United States

### Billing Questions

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

### 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

Quantity	UOM	Product Code	Description	Net Amount
17,323.00	EA	BC-STND	CONNECT STND UNLTD -RUC May 26,2021 - May 25,2022 10,001 - 40,000 Recipients	18,189.15
1.00	EA	BC-CARE	CONNECT CARE ANNUAL FEE May 26,2021 - May 25,2022	2,625.00
			<b>Subtotal:</b>	USD 20,814.15
			<b>Amount Due:</b>	USD 20,814.15

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.