



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-033

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/01/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** BLACKBOARD INC  
 PO BOX 200154  
 PITTSBURGH PA 152510154  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1522081178 8

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** christopher.wood@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Service Period: 8/1/2021 through 7/31/2022

Customer #: 521523

Document #: CSF000359831

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Blackboard Connect for Government Unlimited Emergency and Outreach Messaging Service per Recipient License Fee, PN: BC-STND-GOV	956/35	200.0000	EA	\$5.15000	\$1,030.00	09/01/2021

**Schedule Total**

**Item Total for Line # 1**

**Authorized Signature**

09/07/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Blackboard Connect for Government Care Annual Fee, PN: BC-CARE-GOV	956/35	1.0000	EA	\$1,575.00000	\$1,575.00	09/01/2021
						<b>Schedule Total</b>	<input type="text" value="\$1,575.00"/>
						<b>Item Total for Line # 2</b>	<input type="text" value="\$1,575.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$2,605.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

09/07/2021