



Blackboard Inc.
 3815 River Crossing Parkway, Suite
 200
 Indianapolis, IN 46240 USA
 Phone: +1 202.463.4860
 Fax: +1.312.236.7251
 Email: operations@blackboard.com
 Tax ID: 52-2081178

Renewal Confirmation Notice

CUSTOMER INFORMATION:

Billing Address:

Raytown School District C2
 6608 Raytown Rd
 Raytown, MO 64133-5240
 USA

Date: 05/22/2018
Customer No: 329535
Document No: CSF000254819

Customer Primary Contact: Kim Rector

RENEWAL PRODUCTS AND SERVICES:

<u>Qty</u>	<u>Product Code</u>	<u>Product Description</u>	<u>Start Date</u>	<u>End Date</u>	<u>Price (USD)</u>
8829	BC-MN	Reliable mass notification system for sending messages via voice, text, email, push notification, website announcement, website alert, and social media.	07/01/2018	06/30/2019	12,360.60

Renewal Amount (USD) 12,360.60

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 **06/30/2018**:

- Email: operations@blackboard.com
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