

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083035 **Vendor Name:** Anthology Inc - Blackboard LLC

Check Details:

Check Number: E0110814 **Check Amount:** \$ 24,444.75 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: BBUS-INV-004550 **Invoice Date:** 11/10/2025 **PO Number:** P0020328 **Voucher Number:** V0914263

Document Type: AP Invoice

Document Below



BLACKBOARD LLC
5201 Congress Ave, Suite 220,
Boca Raton, FL, 33487-3629,
USA

Invoice

Invoice ID	BBUS-INV-004550
Invoice Date	11/10/2025
Page	Page 1 of 2
Customer ID	US003951
Customer PO	
Payment Terms	NET60
Due Date	1/9/2026

Company registration information

Tax ID 52-2081178
GST CAD 86533 4619 RT0001
PST BC 10163504

Bill To:

College of DuPage 425 Fawell Blvd, Glen Ellyn, IL, 60137-6599, USA
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Contract reference		SOW					
CNT000619520							
Product Code	Description	Period start	Period End	Qty	UOM	Rate	Amount
LSS.SW.SAASU2.S	BLACKBOARD LEARN SAAS PLUS USERS: 01-Jul-25 to 30-Jun-26 Billing frequency: Annual	7/1/2025	6/30/2026	1	EA	207801.67	207,801.67
TL3.3S.ADPTLRN.S	Anthology Adopt Powered by Pendo for Learn: 01-Jul-25 to 30-Jun-26 Billing frequency: Annual	7/1/2025	6/30/2026	1	EA	35700	35,700.00
LSS.MH.DIRACC.S	Direct Data Access Environment: 01-Jul-25 to 30-Jun-26 Billing frequency: Annual	7/1/2025	6/30/2026	1	EA	12600	12,600.00
TL3.3S.DATEACV.S	EAC VISUAL DATA: 01-Jul-25 to 30-Jun-26 Billing frequency: Annual	7/1/2025	6/30/2026	1	EA	24699.15	24,699.15
ALY.SW.LEARN.S	ANTHOLOGY ALLY FOR LEARN: 11-Nov-25 to 30-Jun-26 Billing frequency: Annual	11/11/2025	6/30/2026	1	EA	21217	21,217.00
ALY.SV.ADAP.N	ALLY FOR LMS DEPLOYMENT AND ADOPTION PLANNING SVC 11-Nov-25 to 30-Jun-26	11/11/2025	6/30/2026	1	EA	5000	5,000.00
ALY.SV.LEARNIM PL.N	ANTHOLOGY ALLY IMPLEMENTATION FOR LEARN 11-Nov-25 to 30-Jun-26	11/11/2025	6/30/2026	1	EA	3000	3,000.00
Sub Total							310,017.82
Sales Tax							0.00
Total							310,017.82
Currency							USD

Credit applied: -285,573.07
Open balance: 24,444.75

a. 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.

b. 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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USA

Invoice

Bill To:

College of DuPage
425 Fawell Blvd,
Glen Ellyn, IL, 60137-6599,
USA

Payment Instructions

Account Name: Blackboard LLC
Bank Name: Wells Fargo
Account Number: 4122157647
ACH Routing: 121000248
Wire Routing: 121000248
SWIFT Code: WFBUS6S
Bank Address: 420 Montgomery Street, San Francisco, CA 94104
Currency: USD

Send Checks To

Checks
First Class Mail:
Blackboard LLC.
PO Box 931126
Atlanta, GA 31193-1126

Courier Service:
Lockbox Services 931126
Blackboard LLC.
3585 Atlanta Avenue
Hapeville GA 30354-1705

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PST BC 10163504

W9 URL: <https://www.anthology.com/agreements/w9-blackboard>

[External] Anthology Invoice BBUS-INV-004550-College of DuPage

Operations <operations@anthology.com>

Mon, Nov 10, 2025 at 04:06 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

anthology

New Invoice

Dear College of DuPage,

Your invoice is now available. To view your invoice, simply open the attachment.

Invoice number:BBUS-INV-004550

Date:11/10/2025

Invoice amount(USD): 310,017.82

Note: This invoice will not be sent via postal mail, please contact operations@anthology.com if you have any questions.

Best regards,
The Billing Department

Note: This is an automatic message. Please do not respond.

{BBUS}{USA}{IL}{PROJINV}:{BBUS-INV-004550}{College of DuPage}{US003951}
{801PU000012Z3w1YAC}{CNT000619520}

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1 attachment



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Information included herein is the property of Anthology's/Blackboard and should be considered Anthology's/Blackboard Confidential Information.

E-mail your inquiries to operations@anthology.com



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 Blackboard LLC.
 PO Box 931126
 Atlanta, GA 31193-1126
 Courier Service:
 Lockbox Services 931126
 Blackboard LLC.
 3585 Atlanta Avenue
 Hapeville GA 30354-1705

W9 URL: <https://www.anthology.com/agreements/w9-blackboard>

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E-mail your inquiries to operations@anthology.com

Adriangela Ruiz <adriangela.ruiz@anthology.com>

[External] New Open Balance - US003951 College of DuPage

Adriangela Ruiz <adriangela.ruiz@anthology.com>

Tue, Nov 18, 2025 at 09:23 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon,

You are receiving this communication as a courtesy reminder about the fees payable for certain Products and Services provided pursuant to your agreement with Anthology.

Kindly confirm receipt of the attached invoice. If the invoice contains any discrepancies or is missing information your organization requires to remit payment, please advise us so we may make appropriate corrections immediately.

Please consider that a credit was issued and applied to this invoice so you must pay only \$24,444.75. See the revised invoice with this amount.

We would appreciate payment for this invoice via ACH so your balance can be settled as soon as possible. Please note that our banking information has changed. We request that you update your records for payment processing:

Payment Instructions

Account Name: Blackboard LLC

Bank Name: Wells Fargo

Account Number: 4122157647

ACH Routing: 121000248

Wire Routing: 121000248

SWIFT Code: WFBIUS6S

Bank Address: 420 Montgomery Street, San Francisco, CA 94104

Currency: USD

Send Checks To Checks

First Class Mail: Blackboard Inc.

PO Box 931126

Atlanta, GA 31193-1126

Courier Service:
Lockbox Services 931126
Blackboard Inc.
3585 Atlanta Avenue
Hapeville GA 30354-1705

Warm Regards,

Adriangela Ruiz

Accounts Receivable Coordinator

Ph. 202-303-9053

<https://www.anthology.com>

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2 attachments

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