VOID IF EXECUTED AFTER: June 26, 2020 CUSTOMER: Perris Union HS District

## Blackboard

This Blackboard Order Form ("Order Form") by and between **Blackboard Inc.** ("Blackboard") and **Perris Union HS District** ("Customer") details the terms of Customer's use of the products and services set forth below ("Product and Pricing Summary"). This Order Form, together with the Blackboard Master Agreement located at <a href="http://agreements.blackboard.com/bbinc/blackboard-new-master-agreement-all-products.aspx">http://agreements.blackboard.com/bbinc/blackboard-new-master-agreement-all-products.aspx</a> and incorporated by this reference, form the entire agreement between the parties in respect of the products and services set forth in the Product and Pricing Summary.

Notwithstanding anything to the contrary in any purchase order or other document provided by Customer, any product or service provided by Blackboard to Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Blackboard Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Blackboard, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Software & Services Product and Pricing Summary				
Qty	Product Code	Product or Service	Initial Term Period #1 Effective Dates	Initial Term Period #1 (USD)
10608	BC-STND-K2NA	CONNECT SERVICE	01-Jul-2020 - 30-Jun-2021	\$16,442.40
10608	MCA-SMM-APP	BLACKBOARD SOCIAL MEDIA MANAGER	01-Jul-2020 - 30-Jun-2021	\$1,950.22
			Total	\$18,392.62

## B. Terms

- 1. The Initial Term of this Order Form shall be as specified in the Product and Services Pricing Summary above.
- 2. Effective Date: July 01, 2020

## **C. Payment Terms**

- 1. All initial and subsequent payments shall be due Net 30. Unless otherwise stated, all prices are in United States currency.
- 2. Sales Tax: If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

Sales Approved: Hosna Shoja				
DS				
Initial: #\$				
Customer: Perris Union HS District	Blackboard Inc.			
Signature: DocuSigned by:  Dawn Bray  D2430D3E998842F	Signature:			
Name:	Name: Bill Jones			
Title: Purchasing Director	Title: Deputy General Counsel			
Date: July 1, 2020	Date: May 26, 2020			
Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?				
No				
X Yes - Please complete below and attach or send PO to Operations@blackboard.com				
PO Number: R0036361	PO Amount: 18392.62			
Attach PO (Optional):	Attach Tax Exemption (Optional):			
Invoicing				
Send Invoices via email to: 1. Name: 2. Name: 3. Name:	Email: Email: Email:			