

VOID IF EXECUTED AFTER: November 08, 2020
CUSTOMER: City Colleges of Chicago

Blackboard

This Blackboard Order Form ("Order Form") by and between **Blackboard Inc.** ("Blackboard") and **City Colleges of Chicago** ("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 <http://agreements.blackboard.com/bbinc/blackboard-new-master-agreement-all-products.aspx> 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)	Initial Term Period #2 1 Year (USD)
1	AS-ALY-OTH-P	BLACKBOARD ALLY PACKAGE - NON Bb LMS, 25,001 - 50,000 FTE	1 Year Upon Signature	\$68,000.00	\$68,000.00
1	AS-ALY-OTH	BLACKBOARD ALLY		Included	Included
1	AS-ALY-OTH-IMPL	BLACKBOARD ALLY IMPLEMENTATION		Included	NA
1	AS-ALY-REMTRN	ALLY REMOTE TRAINING	1 Year Upon Signature	\$2,000.00	NA
			Total	\$70,000.00	\$68,000.00

B. Terms

- The Initial Term of this Order Form shall be as specified in the Product and Services Pricing Summary above.

2. Unless otherwise specified in the Product or Service Description above, this Order Form shall be renewed automatically for successive periods of one (1) year (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Customer provides Blackboard, or Blackboard provides Customer, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. Effective Date: Final Signature Date

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.

D. Special Provisions

In Process

Sales Approved: Andrea Linn

Initial:



Customer: City Colleges of Chicago

Signature:

Name:

Title:

Date:

Blackboard Inc.

Signature:



Name: Bill Jones

Title: Deputy General Counsel

Date: September 24, 2020

Blackboard does not require a PO for the purchase or payment of the products on this Order Form. If your organization requires a PO in addition to this signed contract, please provide all known information here. If a PO will be issued after signature, indicate "Pending" in the PO Number field.

PO Number:

PO Amount:

Attach PO or send PO to Operations@blackboard.com (Optional):

Attach Tax Exemption (Optional):

Invoicing

Send Invoices via email to:

1. Name:
2. Name:
3. Name:

Email:
Email:
Email: