


**Blackboard Inc.**  
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April 29, 2014

Client Contact Information	Send Purchase Order (if required to pay invoice) to:
SANTA ROSA COUNTY SCHOOL DISTRICT 5086 CANAL STREET MILTON, FL 325706706 U.S.A. 850-983-5000  Client ID: 101251	Blackboard, Inc. 650 Massachusetts Ave., NW, 6 <sup>th</sup> Floor Washington, DC 20001 818-450-0425 (eFax)  Federal ID # 2081178

Renewal Quote: July 1, 2014 – June 30, 2015

Production Description	Term	Price
Connect Service	27,115 Recipients x \$1.25	33,893.75
	Annual Support fee	\$0.00
<b>Total Due</b>		<b>\$33,893.75</b>

The pricing listed here is based on your contract with Blackboard, Inc. and is provided to facilitate generation of purchase orders. An invoice will be issued for payment. This quote is valid for 30 days from date of issue.

If you are able to pay your invoice without a Purchase Order, please respond to **Joe Kirkpatrick** at [Joe.Kirkpatrick@blackboard.com](mailto:Joe.Kirkpatrick@blackboard.com) with an affirmative response on your renewal and the renewal will be processed and invoiced.