

-- RENEWAL NOTICE --
Blackboard Connect Services

Blackboard®

3815 River Crossing Parkway, Suite 200
Indianapolis, IN 46240 USA
T. +1.202.463.4860
F. +1.312.236.7251
Operations@blackboard.com
Federal ID # 52-2081178

Order Form #: 891616
Customer: SANTA ROSA COUNTY SCHOOL DISTRICT
Customer #: 101251
Notice Date: 5/10/2017
Please respond by 6/30/2017.

Billing Address:
SANTA ROSA COUNTY SCHOOL DISTRICT
ATTENTION ACCOUNTS PAYABLE
603 CANAL STREET
MILTON, FL 32570-6726
USA

Primary Contact:
SANTA ROSA COUNTY SCHOOL DISTRICT
DR. BILL EMERSON
603 CANAL STREET
MILTON, FL 32570-6726
USA

Thank you for using **Blackboard Connect!** We look forward to continuing to serve your technology needs. Please respond to this renewal to avoid any service disruptions. Should you have any questions, please feel free to contact your Renewal Operations Specialist at 6152052941x5342.

This Blackboard Order Form ("Order Form") by and between Blackboard (as defined below) and SANTA ROSA COUNTY SCHOOL DISTRICT ("Customer") details the terms of Customer's use of the products and services set forth below ("Product and Pricing Summary"). This Order Form shall become effective on the Effective Date. 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.

A. Product and Pricing Summary

Quantity	Unit	Product/Service	Start Date	End Date	
27,968	Recipient(s)	Blackboard Mass Notifications (FKA "Blackboard Connect K-12"	7/1/17	6/30/18	
Renewal Amount:					\$34,960.00

The cost of renewing is \$34,960.00. To renew, please respond by June 30, 2017.

B. Term

- Initial Term: Unless otherwise specified in the Product and Pricing Summary above, the Initial Term shall be twelve months following the Start Date.
- Effective Date: Upon execution of this Order Form.

C. Payment Terms

- All initial and subsequent payments shall be due Net 30. Unless otherwise specified, all dollars (\$) are United States currency.
- Customer shall be invoiced for amounts due in respect of the first year of the Initial Term upon execution of this Order Form.
- 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.

Customer: SANTA ROSA COUNTY SCHOOL DISTRICT

Signature:
Name (printed):
Title (printed):
Date:

Blackboard Inc.

Signature:
Name (printed):
Title (printed):
Date:

For more information, please contact your Renewal Operations Specialist at 6152052941x5342.