

New Period or Contract Renewal Confirmation Notice

CUSTOMER INFORMATION:

Billing Address:

Newark Public Schools
765 Broad St.
Newark, NJ 07102-3051
USA

Date: 05/27/2021
Customer No: 329561
Document No: CSF000363151

Customer Primary Contact: Annette Ardino

PRODUCTS AND SERVICES SUBJECT TO NEW PERIOD OR RENEWAL:

Qty	Product Code	Product Description	Start Date	End Date	Price (USD)
37299	MCA-APPI	Custom, branded mobile app with access to student information, news, calendars, social media, notifications, and other vital school information.	10/01/2021	09/30/2022	41,028.90
37299	BC-MN	Reliable mass notification system for sending messages via voice, text, email, push notification, website announcement, website alert, and social media.	10/01/2021	09/30/2022	41,401.89

Renewal Amount (USD) 82,430.79

CONFIRMATION:

Per the terms of your contract currently in place for Blackboard products and/or services, the next period or contract renewal period starts on **10/01/2021**. With respect to contract renewals, per the terms of your contract your license(s) may be automatically renewed 30 days prior to the renewal period start date, and **use of the product and/or services on or beyond 10/01/2021 may result in an automatic invoice from Blackboard for the renewal amount noted above.**

Any utilization beyond licensed quantities allowed under your current contract with Blackboard may result in license fees charged in addition to the new period or contract renewal amount noted above. Please reach out to Blackboard to adjust your current license quantity if applicable.

You will be invoiced for products and/or services for the total above upon receipt of this form unless other arrangements are made. Please note that taxes are not included in the total Amount Due and will be added, where applicable, when invoiced. If you are exempt from paying sales tax, include your current state tax exemption certificate or forward to exemptcerts@blackboard.com.

Please review the following to ensure accurate billing:

1. Provide updated billing information if inaccurate
 2. Provide Purchase Order No., if required
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3. Include current tax-exempt form for your institution, if applicable
 4. Purchase Orders and/or Tax-Exempt Form can be sent via any one of the following methods by **10/01/2021**:
 - Email: operations@blackboard.com
 - Fax: +1.312.236.7251
 - Mail: Blackboard Inc., 11720 Plaza America Drive Fl 11, Reston, VA 20190, USA
 5. If you do not require a Purchase Order, please provide confirmation via email that "No PO is required" to operations@blackboard.com or directly to your renewal representative.