

Blackboard

This Blackboard Order Form ('Order Form') by and between **Blackboard Inc.** ('Blackboard') and **Gallatin Co 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 to 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 the Customer, any product or service provided by Blackboard to the 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

Period Number	Total
Period 1	\$11,371.85
Contract Total	\$11,371.85

Period 1				
Qty	Product Code	Product Name	Dates	Net Total (USD)
1	WCM-ESSN	WCM ESSENTIAL Entitlements for Period 1 Band: 1 - 2,000 FTE	01-Nov-2022 to 31-Oct-2023	\$1,000.00
1600	BC-MN	MASS NOTIFICATIONS	01-Nov-2022 to 31-Oct-2023	\$1,440.00
1549	MCA-APP	MOBILE COMMUNICATIONS APP	01-Nov-2022 to 31-Oct-2023	\$1,006.85
1	WCM-APPSTM-S	APP STORE MAINTENANCE SERVICE	01-Nov-2022 to 31-Oct-2023	\$200.00
1	WCM-IMPL-ES-LDAP	IMPL WCM ESSENTIAL SECURE LDAP	01-Nov-2022 to 31-Oct-2023	\$0.00
1	WCM-ACT-ESSN	ACTIVATION WCM ESSEN Entitlements for Period 1 Band: 1 - 2,000 FTE	01-Nov-2022 to 31-Oct-2023	\$25.00
1	WCM-TRNOL-SWS	ONL TRN WCM SECTION WORKSPACE	01-Nov-2022 to 31-Oct-2023	\$320.00
1	BC-MN-TRNOL-BAS	MASS NOTIF OL TRN BASIC/INTERM	01-Nov-2022 to 31-Oct-2023	\$320.00
1	MCA-TRNOL	MCA ONLINE TRAINING	01-Nov-2022 to 31-Oct-2023	\$320.00
1	BC-MN-TRNOL-ADV	MASS NOTIF OL TRN ADV/CUST	01-Nov-2022 to 31-Oct-2023	\$400.00
2	WCM-TRNOL-ADM	ONL TRN WCM SITE ADMINISTRATOR	01-Nov-2022 to 31-Oct-2023	\$640.00
1	BC-MN-IMPL	IMPL MASS NOTIFICATIONS	01-Nov-2022 to 31-Oct-2023	\$1,000.00
1	MCA-IMPL-APP	IMPL MCA	01-Nov-2022 to 31-Oct-2023	\$1,200.00
1	WCM-CRT-MW-SGLP	CREATIVE MYWAY PREM SNG TEMPL	01-Nov-2022 to 31-Oct-2023	\$3,500.00
Period 1 Total				\$11,371.85

B. Terms

1. The Initial Term of this Order Form shall include all Periods included in the Software & Services Product and Pricing Summary above.

2. Following the Initial Term, this Order Form shall renew automatically for successive periods of one (1) year each (each a "Renewal Term"), unless and until 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: 01-Nov-2022

C. Payment Terms

1. All initial and subsequent payments shall be due NET30. 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: Filomena Lucia

Initial:

Sales Approved:

Initial:

Customer: Gallatin Co School District

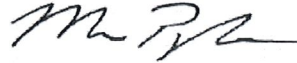
Signature:



Name: *Chuck Toler*
Title: *Board of Education Chair*
Date: *9/20/22*

Blackboard Inc.

Signature:



Name: Michael Pohorylo
Title: Associate General Counsel
Date: 14-Sep-2022

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: *Pending*

PO Amount:

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

Attach Tax Exemption (Optional):

Invoicing

Send Invoices via email to:

1. Name: *Tony Jurg*
2. Name: *Kerri Alexander*
3. Name: *Jeremy Bocher*

Email: *Tony.jurg@gallatin.kyschools.us*

Email: *Kerri.alexander@gallatin.kyschools.us*

Email: *Jeremy.Bocher@gallatin.kyschools.us*