

## New Period or Contract Renewal Confirmation Notice

### CUSTOMER INFORMATION:

**Billing Address:**

PEAK TO PEAK CHARTER SCHOOL  
 800 Merlin Dr.  
 Lafayette, CO 80026  
 USA

**Date:** 05/03/2022  
**Customer No:** 405359  
**Document No:** CSF000878553

**Customer Primary Contact:** Jen Dauzvardis

### PRODUCTS AND SERVICES SUBJECT TO NEW PERIOD OR RENEWAL:

Qty	Product Code	Product Description	Start Date	End Date	Price (USD)
1445	BC-MN	Reliable mass notification system for sending messages via voice, text, email, push notification, website announcement, website alert, and social media.	07/01/2022	06/30/2023	2,340.90
1445	MCA-APP	Custom, branded mobile app with access to news, calendars, social media, notifications, and other vital school information.	07/01/2022	06/30/2023	2,673.25
1	WCM-FLEXS-100	100 additional FlexSites, or sections, that are typically used for teachers, departments, clubs, activities, etc.	07/01/2022	06/30/2023	0.00
1	WCM-CRT-MW-TLP	Unlimited access to high quality responsive template library.	07/01/2022	06/30/2023	974.10
1	WCM-ESSN	Website and content management system software with reliable web hosting.	07/01/2022	06/30/2023	1,948.19

**Renewal Amount (USD) 7,936.44**

### 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 **07/01/2022**. 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 07/01/2022 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.**

Your invoice will be sent separately and will include the payment instructions and total amount due. 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 noted above and will be added, where applicable, when invoiced.

### Please take the following actions prior to 07/01/2022:

1. Contact your Renewal Representative or [operations@blackboard.com](mailto:operations@blackboard.com) to request an invoice **OR** issue a purchase order, if required.
2. Provide updated billing information if inaccurate.
3. If you are exempt from paying sales tax, please remit a copy of your state tax exempt certificate with payment of your invoice or a copy to [exemptcerts@blackboard.com](mailto:exemptcerts@blackboard.com).

Purchase Orders and/or Tax-Exempt Form can be sent via any one of the following methods by **05/10/2022**:

- Email: [operations@blackboard.com](mailto:operations@blackboard.com)
- Fax: +1.312.236.7251