

VOID IF EXECUTED AFTER: March 31, 2020
 CUSTOMER: Texas Division of Emergency Management

Blackboard

This Blackboard Order Form ("Order Form") by and between **Blackboard Inc.** ("Blackboard") and **Texas Division of Emergency Management** ("Customer") details the terms of Customer's use of the products and services set forth below ("Product and Pricing Summary"). This Order Form, together with the Blackboard Master Agreement between Blackboard and the Texas A&M University System dated September 13, 2018 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.

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


Qty	Product Code	Product or Service	Initial Term Period #1 Effective Dates	Initial Term Period #1 (USD)
5970	BC-STND	CONNECT STANDARD LICENSE UNLIMITED -RUC, 5,001 - 10,000 Recipients	1 Year Upon Signature	\$10,447.50
1	BC-C5-IMPL	C5 IMPLEMENTATION		\$1,500.00
1	BC-CARE	CONNECT CARE ANNUAL FEE		\$1,500.00
1	BC-STND-300SMS	CONNECT STND -300SMS		\$895.50
1	BC-C5-TRNOL-BAS	C5 TRAINING ONLINE BASIC		\$400.00
				Total

B. Terms


- The Initial Term of this Order Form shall be as specified in the Product and Services Pricing Summary above.
- Unless otherwise specified in the Product or Service Description above, this Order Form shall be renewed automatically for successive periods of one (1) year (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless 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.
- Effective Date: Final Signature Date.

C. Payment Terms

- All initial and subsequent payments shall be due Net 30. Unless otherwise stated, all prices are in United States currency.
- 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.

Sales Approved: John Floyd
Initial: 

Customer: Texas Division of Emergency Management
Signature: 
Name: Mary Williams
Title: Director of Procurement
Date: March 20, 2020

Blackboard Inc.
Signature: 
Name: Bill Jones
Title: Deputy General Counsel
Date: March 19, 2020

In Process

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?	
No	
Yes - Please complete below and attach or send PO to Operations@blackboard.com	
PO Number: 130967930	PO Amount: \$14,743.00
Attach PO (Optional):	Attach Tax Exemption (Optional): Yes, tax exempt
Invoicing	
Send Invoices via email to:	
1. Name: Cindy Glover	Email: invoices@tamu.edu
2. Name:	Email:
3. Name:	Email: