



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 21, 2018	AB0373640	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Susan Mitchell	
Email:	SMITCHELL25@TAMU.EDU	
Phone:	+1 979-862-3696	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	INSTRUCTURE INC	Delivery Address	
Address	6330 S 3000 E STE 700 SALT LAKE CITY, UT 841216237 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 801-869-5000	Attn	Dr. Suzanne Droleskey
FOB / FREIGHT	Destination	Public Partnership & Outreach	
Pre-Pay & Add	No	Rudder Tower	
Payment Terms	0, Net 30	Floor	8th
Contract Number - Header	<i>no value</i>	1245 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1245	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Jun 28, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Terms and Condio...

Fully Executed Ag...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	(FY18) Canvas Cloud Subscription for period of 6/1/2018 - 5/31/2019.	N/A	EA	6.14 USD	2,500 EA	15,350.00 USD

2 of 8	(FY18) Catalog Cloud Subscription for period of 6/1/2018 - 5/31/2019.	N/A	EA	12,000.00 USD	1 EA	12,000.00 USD
3 of 8	(FY18) Catalog/Canvas Custom Reports Hosting, Maintenance and Support Costs for period of 6/1/2018 - 5/31/2019.	N/A	EA	2,000.00 USD	1 EA	2,000.00 USD
4 of 8	(FY18) Custom URL for period of 6/1/2018 - 5/31/2019.	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
5 of 8	(FY19) Canvas Cloud Subscription for period of 6/1/2019 - 5/31/2020.	N/A	EA	6.45 USD	2,500 EA	16,125.00 USD
6 of 8	(FY19) Catalog Cloud Subscription for period of 6/1/2019 - 5/31/2020.	N/A	EA	12,000.00 USD	1 EA	12,000.00 USD
7 of 8	(FY19) Catalog/Canvas Custom Reports Hosting, Maintenance and Support Costs for period of 6/1/2019 - 5/31/2020.	N/A	EA	2,000.00 USD	1 EA	2,000.00 USD
8 of 8	(FY19) Custom URL for period of 6/1/2019 - 5/31/2020.	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
Total						62,475.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States