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Proposed by:  
Javier Labrador  
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CONTRACT CONTACT: Kyle Page

**Sold to Customer Texas A&M University - College Station**

**BILL TO:** Please review the below Billing details and edit if necessary.

**Bill To Doing Business As:**

**Contact:** Kyle Page

Texas A&M University - College Station

**Address:** 750 Agronomy Road Suite 3101  
6000 Tamu

**City/State/Zip:** College Station TX 77843-0001

**Country:** United States

**Email:** kpage@tamu.edu

**Phone:** (979) 845-3211

By initialing here, I agree that the Billing details are current and accurate. \_\_\_\_\_

**SHIP TO:** Texas A&M University - College Station

**Ship To Doing Business As:**

750 Agronomy Road Suite 3101  
6000 Tamu

College Station, TX 77843-0001  
United States

**ORDER INFORMATION**

**Contract #:** CS4744252-18

**Billing Period:** Annually

**Billing Method:** Invoice

**Billing Instructions:**

**For Internal Only:**

**Type:** Renewal

**Rep Region:** LDC-NA-US-XXX1-GVED-HED-HY

**Agency Name:**

**Currency:** USD

**Contract Start Date\*:** September 1, 2019

**Contract End Date:** August 31, 2021

\*The start date of the services on this Order Form will be the later of the Contract Start Date or the date that the Order Form is fully executed"

Product Order Description	Qty	FTE	Term (Months)	Notes	Sales Price	Total
Product Name: LyndaCampus Higher Education - EN Product SKU: LCHEN01-1605 Product Description: LyndaCampus with English content for higher education institutions that are buying for their entire campus population. Includes one master admin complimentary user.	1	77,000	24		\$408,480.00	\$408,480.00
					<b>SUB TOTAL</b>	\$408,480.00
					<b>ESTIMATED TAX*</b>	\$0.00
					<b>ESTIMATED ORDER TOTAL</b>	\$408,480.00

PURCHASE ORDER INFORMATION	TAX INFORMATION
<p>Our records <b>INDICATE</b> that a Purchase Order Number may NOT be required for this order.</p> <p>If a Purchase Order IS required, please enter the PO Number:</p> <p>By initialing here, I confirm that a Purchase Order number is <b>NOT</b> required, or if a Purchase Order Number is listed <b>ABOVE</b>, I confirm that it is current and accurate. _____</p> <p>Please attach PO</p>	<p>Check here if your company is tax exempt: <input checked="" type="checkbox"/></p> <p>Please attach any/all exemption certifications or email documentation to <a href="mailto:taxinquiry@linkedin.com">taxinquiry@linkedin.com</a>.</p> <p>Your order will be taxed using the applicable tax rate for your shipping address. The tax listed on your order form is only an estimate and is calculated on the net price. Your invoice will reflect the final total taxes in effect at the time of invoicing and may differ from the amount listed on this order form.</p> <p>For customers located in AZ, CO, CT, FL, HI, IL, IN, MA, MN, NE, NM, NJ, NY, NC, OH, PA, TN, TX, UT, VT, WA and WI, LinkedIn may be required to charge sales tax on your order pursuant to certain state and local sales tax laws. Any applicable sales tax charges will appear separately on your final invoice. For customers located in other states, your state and/or local government may require you to report your purchase and pay appropriate sales and/or use tax amounts to them directly.</p>
PAYMENT OPTIONS	
<ul style="list-style-type: none"><li>Customer Payment Terms: 30 Days</li><li>US and Canada Customers: Check, Credit Card, or Bank Wire Transfer</li><li>Non-US Customers: Credit Card or Bank Wire Transfer only</li></ul>	

**TERMS**

- LinkedIn Services provided under this Order Form are governed by the LinkedIn Subscription Agreement between the parties ("LSA"), the terms of which are incorporated into this Order Form. The Service Terms available at <https://legal.linkedin.com/service-specific-terms> apply to Customer to the extent the specific Service is included in this Order Form, the terms of which are incorporated into this Order Form.
- Except as provided in the LSA, Services purchased under this Order Form are non-cancelable and non-refundable.
- Future orders will be at list price (including any applicable volume based discounts) at the time of purchase.
- Customer will maintain complete and accurate billing and contact information with LinkedIn and will notify LinkedIn of any inaccuracies on an invoice within the time period set forth in the Payment Terms section above.
- Add-on orders must co-term with the originating order.

I HEREBY REPRESENT THAT: (I) I AM AN AUTHORIZED SIGNATORY FOR CUSTOMER; (II) I HAVE READ AND AGREED TO THE TERMS OF THIS ORDER FORM; AND (III) BY SIGNING THIS ORDER FORM, I AM ENTERING INTO A LEGALLY BINDING CONTRACT.

CUSTOMER (or APPROVED AGENCY)		LinkedIn Corporation	
Signature:		Signature:	
Name:	<b>DEAN K. ENDLER</b>	Name:	Marshia Escobar
Title:	<b>UNIVERSITY CONTRACTS OFFICER</b>	Title:	Senior Manager, Revenue Recognition
Date:	<b>28 AUG '18</b>	Date:	July 26, 2018