

## Revised Purchase Order



### 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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Dec 17, 2019</b>	<b>AB0506439</b>	<b>1</b>	<b>Feb 18, 2020</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
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	<b>Delivery Address</b>	
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	Sharon Gibson-Mainka
FOB / FREIGHT	Destination	Division of Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Reference attached TAMU System Agreement	731 Lamar St	
Contract Number - Line	C2019708	1365 TAMU	
Quote number		College Station, TX 77843-1365	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Dec 17, 2019
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

The correct shipping address is as follows: Sharon Gibson-Mainka, Department of Information Technology, 1365 TAMU, College Station, TX 77843-1365  
Phone #: (979) 845-8438

Attachments for supplier

fully executed co...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 21	(FY20) Year 1 - Canvas Cloud Subscription (No charge) (Period 1/1/2020 - 6/30/2020)	N/A	EA	0.00 USD	60,000 EA	0.00 USD
2 of 21	(FY20) Year 1 - Canvas Premium Implementation	N/A	EA	47,000.00 USD	1 EA	47,000.00 USD
3 of 21	(FY20) Year 1 - White Glove Discovery	N/A	EA	500.00 USD	1 EA	500.00 USD
4 of 21	(FY21) Year 2 - Canvas Cloud Subscription (Period of 7/1/2020 - 6/30/2021)	N/A	EA	11.40 USD	60,000 EA	684,000.00 USD
5 of 21	(FY21) Year 2 - 24x7 Support (Period of 7/1/2020 - 6/30/2021)	N/A	EA	136,800.00 USD	1 EA	136,800.00 USD
6 of 21	(FY21) Year 2 - Custom URL (Period 7/1/2020 - 6/30/2021)	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
7 of 21	(FY22) Year 3 - Canvas Cloud Subscription (Period of 7/1/2021 - 6/30/2022)	N/A	EA	11.74 USD	60,000 EA	704,400.00 USD
8 of 21	(FY22) Year 3 - 24x7 Support (Period of 7/1/2021 - 6/30/2022)	N/A	EA	140,880.00 USD	1 EA	140,880.00 USD
9 of 21	(FY22) Year 3 - Custom URL (Period 7/1/2021 - 6/30/2022)	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
10 of 21	(FY23) Year 4 - Canvas Cloud Subscription (Period of 7/1/2022 - 6/30/2023)	N/A	EA	12.10 USD	60,000 EA	726,000.00 USD
11 of 21	(FY23) Year 4 - 24x7 Support (Period 7/1/2022 - 6/30/2023)	N/A	EA	145,200.00 USD	1 EA	145,200.00 USD
12 of 21	(FY23) Year 4 - Custom URL (Period 7/1/2022 - 6/30/2023)	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD

13 of 21	(FY24) Year 5 - Canvas Cloud Subscription (Period of 7/1/2023 - 6/30/2024)	N/A	EA	12.46 USD	60,000 EA	747,600.00 USD
14 of 21	(FY24) Year 5 - 24x7 Support (Period of 7/1/2023 - 6/30/2024)	N/A	EA	149,520.00 USD	1 EA	149,520.00 USD
15 of 21	(FY24) Year 5 - Custom URL (Period 7/1/2023 - 6/30/2024)	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
16 of 21	(FY25) Year 6 - Canvas Cloud Subscription (Period 7/1/2024 - 6/30/2025)	N/A	EA	12.83 USD	60,000 EA	769,800.00 USD
17 of 21	(FY25) Year 6 - 24x7 Support (Period 7/1/2024 - 6/30/2025)	N/A	EA	153,960.00 USD	1 EA	153,960.00 USD
18 of 21	(FY25) Year 6 - Custom URL (Period 7/1/2024 - 6/30/2025)	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
19 of 21	(FY26) Year 7 - Canvas Cloud Subscription (Period 7/1/2025 - 6/30/2026)	N/A	EA	13.22 USD	60,000 EA	793,200.00 USD
20 of 21	(FY26) Year 7 - 24x7 Support (Period 7/1/2025 - 6/30/2026)	N/A	EA	158,640.00 USD	1 EA	158,640.00 USD
21 of 21	(FY26) Year 7 - Custom URL (Period 7/1/2025 - 6/30/2026)	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
Total					5,366,500.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>