



Sunnyvale, CA 94085
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Proposed by:
Javier Labrador
jlaborador@linkedin.com

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:

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 #: CS4077247-18

Billing Period: Annually

Billing Method: Invoice

Billing Instructions: Customer Requested end date 8/31/2018

For Internal Only:

Master Agreement (LSA): Texas A&M University - College - lyndaPro 8
(1/10/2016)

Type: Bridge Renewal

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

Agency Name:

Currency: USD

Contract Start Date*: February 25, 2018

Contract End Date: August 31, 2018

*"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	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.	77,000	6		\$105,450.00	\$105,450.00
				SUB TOTAL	\$105,450.00
				ESTIMATED TAX*	\$0.00
				ESTIMATED ORDER TOTAL	\$105,450.00

PURCHASE ORDER INFORMATION	TAX INFORMATION
<p>Our records INDICATE 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 NOT required, or if a Purchase Order Number is listed ABOVE, I confirm that it is current and accurate. _____</p> <p>Please attach PO</p>	<p>Check here if your company is tax exempt: Please attach any/all exemption certifications or email documentation to taxinquiry@linkedin.com.</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">Customer Payment Terms: 30 DaysUSA Customers: Check, Credit Card, or Bank Wire TransferNon-US Customers: Credit Card or Bank Wire Transfer only	

TERMS

- Services provided under this Order Form are governed by the LinkedIn Subscription Agreement between the parties ("LSA") and the LinkedIn Service-Specific Terms available at <https://legal.linkedin.com/service-specific-terms> ("Service Terms"), 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.

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Rev. September 2016

- 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.
- If and to the extent Customer provides to LinkedIn any personal data of European Union residents in connection with its use of the Services (not including data provided by members to LinkedIn), LinkedIn and Customer will comply with the applicable Standard Contractual Clauses available at <https://business.linkedin.com/c/15/10/eu-scc>, the terms of which are incorporated by reference into this Order Form.
- Add-on orders must co-term with the originating order.

CUSTOMER (or APPROVED AGENCY)	LinkedIn Corporation
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

I hereby represent that I am an authorized signatory and have read and agreed to the terms of this Order Form.

Contract Number: CS4077247-18

The customer signature is on the previous page

LinkedIn Corporation	
DocuSigned by:	
Signature:	
Name:	Jenny (Zhen) Su
Title:	Principal Revenue Analyst
Date:	28 February 2018

This is a non-cancelable and non-refundable purchase. I hereby represent that I am an authorized signatory and have read and agreed to the terms of this Order Form.