

INSTRUCTURE

Services Order Form

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order #: Q-18277-1
Date: 6/21/2016

Customer Information

Customer	Texas A & M University-College Station	Contact	Suzanne Droleskey
Address	805 Rudder Tower	Phone	(979) 845-3099
City	College Station	Email	sdroleskey@tamu.edu
State/Province	Texas	Billing Contact	Suzanne Droleskey
Zip/Postal Code	77843-1244	Billing Phone	(979) 845-3099
Country	United States	Billing Email	sdroleskey@tamu.edu

Recurring

Description	Metric	Category	Start Date	End Date	Qty	Price	Ext. Price
Canvas Cloud Subscription	Enrollment	Cloud SaaS Subscription	6/1/2016	5/31/2017	2,000	USD 5.57	USD 11,140
Catalog Cloud Subscription	Per Year	Subscription Add-ons	6/1/2016	5/31/2017	1	USD 45,000.00	USD 45,000
Year 1 Sub-Total							USD 56,140
Canvas Cloud Subscription	Enrollment	Cloud SaaS Subscription	6/1/2017	5/31/2018	2,000	USD 5.85	USD 11,700
Catalog Cloud Subscription	Per Year	Subscription Add-ons	6/1/2017	5/31/2018	1	USD 45,000.00	USD 45,000
Year 2 Sub-Total							USD 56,700
Total							USD 112,840

Grand Total: USD 112,840.00

Canvas Enrollment

Description

Per user / per course pricing model where corporation purchases annual (expiring) blocks of enrollment based on estimated needs.

Canvas Enrollment Data Storage

Description

500 MB/subscription metric (FTE/User/Enrollment) of storage is included in the annual subscription fee. Additional storage can be purchased for \$0.50 per 500 MB per total subscription metric count.

Payment Terms: Customer agrees to pay to Instructure the applicable fees set forth on this order form. For any Year 1 recurring costs, training and implementation fees, Customer must pay such amount to Instructure Net 30 on the date of this order. For each term, Instructure will invoice Customer 30 days prior to the beginning of such term and Customer must pay such invoice within 30 days of receipt. Trainings will expire at 12 months from the later of the contract start date or the subscription start date, specific to this order form, unless otherwise specified by other start and end dates in the order above. All other contract items subject to expiration will be billed 30 days prior to expiration and due subject to standard payment terms unless otherwise explicitly stated elsewhere in this agreement.

Duration: This order begins on the initial date listed above under Term, and continues until the last date listed above, unless sooner terminated under the Agreement.

Miscellaneous: In connection with certain services, Instructure shall provide Customer access to its application-programming interface ("API") for no additional fee. Usage and access to the API will be subject to the Instructure API Policy, as may be updated by Instructure from time to time.

Instructure's support terms can be found at:
Canvas & Catalog: <http://www.canvaslms.com/policies/support-terms>
Bridge: <https://www.getbridge.com/support-terms>

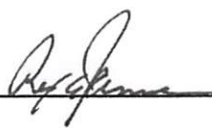
The price associated with the order form is only available if executed no later than **9/18/2016**

Notes

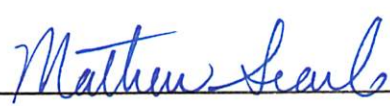
This supersedes the previous order form signed on 06/17/2015 for recurring items only.

By executing this order form below, each party indicates that it agrees to be legally bound by this order form, including the attached terms and conditions or terms and conditions of the Customer's initial order form which govern this order form.

Texas A & M University-College Station

Signature:	
Name:	Rex E. Janne
Title:	University Contracts Officer
Date:	June 27, 2016

Instructure, Inc.

Signature:	
Name:	Matthew Seark
Title:	Sr. Finance Manager
Date:	22 July 2016

INSTRUCTURE

Invoice

Instructure, Inc.

6330 South 3000 East, Suite 700
Salt Lake City, Utah 84121
United States
ar@instructure.com 801-869-5000

Date	Invoice #
01-Jun-2016	INV10047

Bill To

Texas A & M University-College Station
805 Rudder Tower
College Station Texas 77843-1244

Remit ACH/Wire:
Silicon Valley Bank
ABA: 121140399
Account: 3300926617
International Swift: SVBKUS6S

Remit Check:
Dept CH 16968
Palantine, IL 60055-6968

Terms	Due Date	PO #	Sales Rep	Tax Exempt No
Net 30	01-Jul-2016		Young, Estelita	Exempt

Description	No. of FTE/User	Start Date	End Date	Qty	Unit Price	Amount	
Catalog - HE - Enterprise	1	01-Jun-2016	31-May-2017	1	\$45,000.00	\$45,000.00	
Canvas - For Profit Enrollment Subscription	2,000	01-Jun-2016	31-May-2017	2,000	\$5.57	\$38,990.00	

Subtotal	\$83,990.00 USD
Tax Total @ rate of 0%	\$0.00 USD
Total	\$83,990.00 USD
Credit for 5,000 users	(\$27,580.00 USD)
Amount Due	\$56,140.00 USD