	UNIVERSITY OF	CALIFORNI	A PURCHASE (	ORDER				
OC ACCOUNT CC	FUND PROJECT SUB OBJECT	SOURCE	AMOUNT	TRNS DATE	PU	UCLA RCHASE ORDER NO CODE CLASS SEQ NO		
VCK: 256704	002		JIAN, ERNEST		5588 DATE: 06	Section of the sectio		
6330 S 3000	INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121		S-5445 ISTITUTIONAL IANCIAL SERVS		ATTACHMENTS/APPEN REFERENCE BE ARE PART OF THIS ORD REQUISITION NUMBER			
SHIP TO: UCLA UNEX-EN 10960 WILSHI	RE BLVD	LUIZ TE	MAIL INVOICE I UCLA ACCOUNTS P.		22. 500. 600. 610	588 J WA259		
UCLA EXTENSI STE 1600 LOS ANGELES,	CA 90024	LOG NO./DESCRIP	LOS ANGELE	HIRE BOULEVAR S, CA 90024-6	502			
QUANTITY	PLEASE REFER TO MASTER S AGREEMENT AND UC APPENDIX BETWEEN INSTRUCTURE AND TERMS AND CONDITIONS GOV PERIOD OF PERFORMANCE: 2022		NOE	TOTAL PRICE				
	PLACE OF PERFORMANCE: UC. PO IS ISSUED FOR:	PLACE OF PERFORMANCE: UCLA PO IS ISSUED FOR:						
	CANVAS CLOUD SUBSCRIPTION	CANVAS CLOUD SUBSCRIPTION FOR UNIVERSITY EXTENSION						
	THE SERVICES DO NOT INVO							
		THE SERVICES DO NOT INVOLVE TEMPORARY STAFFING AND RE NOT SUBJECT TO PPACA WARRANTIES IN THE T&CS.						

DELIVERY DATE: F.O.B. SHIP VIA PRICED BY

ORIGIN

O6/18/19 PREPAY & ADD BST METHOD

SEE LAST PAGE

SUPPLIER IS NOT REQUIRED TO PAY PREVAILING WAGES.

SUPPLIER IS NOT REQUIRED TO PAY THE UC FAIR WAGE

SUPPLIER CONTACT INFORMATION:

PURCHASING REPRESENTATIVE/TELEPHONE

MMRPO
ROWENA PADUA 310/794-6031

LUIZ TEIXEIRA

TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.

NET CASH, PAY IN THE NEXT CHEC

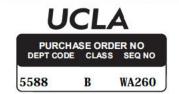
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PAGE 1 OF

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Doe Cudan

INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121



DATE: 06/18/19

	DATE: 06	6/18/19							
ITEM NO	QUANTITY		CATALOG NO./DESCRI	PTION		UNIT PR	ICE	TOTAL PRICE	E
		UCLA CONTACT I EDDIE SAMPSON	NFORMATION:						
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		EACH SUPPLIER FOR \$10,000 OR TAXPAYER IDENT CONTRACT OR PU	PUBLIC CONTRACT OF THE AMOUNT OF THE	CONTRACTHEIR AT OR SS.	CT WITH UC PPROPRIATE N) ON EACH H UC				
3		CANVAS CLOUD S 24X7 SUPPORT TIER 1 SUPPORT CUSTOM URL		I FOR 3	2,000 USERS			\$416,84	2.00
PA12 (R07/23/11)			\$426,05	8.00					
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06/	A SECURITION OF THE SECURITION	ORIGIN PREPAY & ADD	BST METHOD					SEE LAST PAGE	
PURCHA MMR	SING REPRESENTA		310/794-6031		TERMS: FROM RECEIPT OF GOO WHICHEVER IS LATER. NET CASH, PAY IN			PAGE 2 OF	3
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Doe Cundran

INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121



DATE: 06/18/19

							DATE: 06	/ 10/ 19
NO NO	QUANTITY		CATALOG NO./DESCRI	PTION		UNIT PRI	CE	TOTAL PRICE
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		CUSTOM URL	(NON-TA	AXABLE)				
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5		CANVAS CLOUD S	UBSCRIPTION YEAR	III FOR	32.000 USERS			\$435,274.0
		24X7 SUPPORT			02,000 00210			ψ100, <b>2.</b> 1.1.
		TIER 1 SUPPORT CUSTOM URL						
		COSTOM UKE	(NON-TA	AXABLE)				
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ELIVERY	N. 2 (1849 A. C. 1977)	F.O.B.	SHIP VIA	PRICED BY			ORDER TOTA	AL.
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MMRP					WHICHEVER IS LATER.	CONTRIBUTE INCOMESSES TO		PAGE 3 OF
ROWE	ENA PADUA		310/794-6031		NET CASH, PAY IN	THE NEXT C		CHASING COPY

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Doe Cundran

### UNIVERSITY OF CALIFORNIA CHANGE ORDER

NO A	ACCOUNTIN		FUND ITS FO	PROJECT R THIS I	OBJECT	SOURCE	AMOUNT	TRNS DATE	CHANGE ORDER NO DEPT CODE CLASS SEQ NO. REV NO  5588 B WA260 01
 	VCK: 256704 002  INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121				310-8 UNEX-	ANIAN, ERNEST 325-5445 INSTITUTIONAL FINANCIAL SERVS		DATE: 11/18/19  ATTACHMENTS/APPENDICES  REFERENCE BELOW  ARE PART OF THIS ORDER	
						200	NAME, EXTENSION TEIXEIRA	310-825-5445	REQUISITION NUMBER 5588 J WA259

## **CHANGE ORDER** #01

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		2022	22								
		PLACE OF PERF	DRMANCE: UCLA								
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		CANVAS CLOUD	SUBSCRIPTION FOR	UNIVERSITY EXTENSION							
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		THE SERVICES I									
130		ARE NOT SUBJEC	CT TO PPACA WARRA	ANTIES IN THE T&CS.							
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INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121

## **CHANGE ORDER #01**



DATE: 11/18/19

		-				DATE: 11		
NO NO	QUANTITY		CATALOG NO./DES	CRIPTION	UNIT	PRICE	TOTAL PRICE	
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3			RCHASE ORDER ENTEI THE AMOUNT OF THE					
DEUVERY I	4 504 808 0 500 0	F.O.B.  ORIGIN	SHIP VIA	PRICED BY		AMOUNT OF		
MMJT	ING REPRESENTA	PREPAY & ADD TIVE/TELEPHONE	BST METHOD 310/794-6031	WHICHE	CEIPT OF GOODS OR INVOICE VER IS LATER.  PAY IN THE NEXT	E	PAGE 2 OF	4

INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121

## **CHANGE ORDER #01**

CHANGE ORDER NO
DEPT CODE CLASS SEQ NO. REV NO

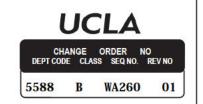
5588 B WA260 01

DATE: 11/18/19

	17 107 10							
ITEM NO	QUANTITY		CATALOG NO./DES	CRIPTION		UNIT PRI	CE	TOTAL PRICE
		*******  DELETE THIS IT  *******  * REPLACE WITH	(NON - TA	AXABLE)				(\$416,842.00)
		**************************************	UBSCRIPTION YEAR	I FOR 3	2,000 USERS			\$416,842.00
4			(\$426,058.00)					
		**************************************		(\$420,038.00)				
		CANVAS CLOUD S 24X7 SUPPORT TIER 1 SUPPORT CUSTOM URL	UBSCRIPTION YEAR (NON-TA	II FOR	32,000 USERS			\$426,058.00
5		********* * DELETE * ********						
11)		**************************************	(NON - TA	AXABLE)				(\$435,274.00)
PA32 (R07/23/11)		CONTRACTOR OF STREET	UBSCRIPTION YEAR	III FOR	32,000 USERS			\$435,274.00
DELIVERY	/ DATE:	F.O.B.	SHIP VIA	PRICED BY			AMOUNT	OF CHANGE
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ROW	ROWENA PADUA 310/794-6031 NET CASH, PAY IN THE NEXT CHEC							

INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121

## **CHANGE ORDER #01**



11/18/19 DATE:

ITEM NO	QUANTITY		CATALOG NO./DES	SCRIPTION	UNIT PRICE	E TOTAL PRICE
NO		CUSTOM URL	(NON-TA	AXABLE)		
6		54246S HIRVANIAN, ERNI WOULD YOU PLEAS \$267,000	EST SUBMITTI SE INCREASE THE RI			\$1.00
		DONE				
		AMOUNT OF	ORDER AMOUNT: CHANGE 01: E ORDER TOTAL:	\$1,278,174.00 \$1.00 \$1,278,175.00		
DELIVERY	DATE:	F.O.B.	SHIP VIA	PRICED BY	1	AMOUNT OF CHANGE
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	O ENA PADUA		310/794-6031	NET CASH, PAY I		CONTROL SECTION SECTIO

### UNIVERSITY OF CALIFORNIA CHANGE ORDER

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V	VCK: 256704 002						100000000000000000000000000000000000000	/ /ANIAN, ERNEST 325-5445	DATE: 05/20/21	
	INSTRUCT 6330 S 3			ге 700				INSTITUTIONAL FINANCIAL SERVS		ATTACHMENTS/APPENDICES REFERENCE BELOW
	SALT LAK	E CI	TY, UT	84121			330 U 13390			ARE PART OF THIS ORDER
							REQUESTOR	NAME, EXTENSION TEIXEIRA	310-825-5445	REQUISITION NUMBER 5588 J WA259

## CHANGE ORDER #02

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		PO IS ISSUED	FOR:							
		CANVAS CLOUD	SUBSCRIPTION FOR	UNIVERSITY EXTENSION						
		THE SERVICES	THE SERVICES DO NOT INVOLVE "WORK MADE FOR HIRE".  THE SERVICES DO NOT INVOLVE TEMPORARY STAFFING AND ARE NOT SUBJECT TO PPACA WARRANTIES IN THE T&CS.							
		ARE NOT SUBJE	OI TO TIACA WARRA	miles in the 1803.						
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ROWE	NA PADUA		310/794-603	1. I NET CASH. PAY	IN THE NEXT CHE	(C)				

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INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121

## **CHANGE ORDER #02**

CHANGE ORDER NO
DEPT CODE CLASS SEQ NO. REV NO

5588 B WA260 02

DATE: 05/20/21

ITEM NO	QUANTITY		CATALOG NO./DES	CRIPTION		UNIT PRI	CE	тоти	AL PRICE	
LNO		SUPPLIER IS NO	T REQUIRED TO PAY	PREVAIL	LING WAGES.	24410				
		SUPPLIER IS NO	T REQUIRED TO PAY	THE UC	FAIR WAGE					
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		UCLA CONTACT I EDDIE SAMPSON	NFORMATION:							
		1) INVOICE N 2) DATE 3) UCLA PURC 4) TAXPAYOR 5) REMIT TO 6) DESCRIPTION PREFERRED METH FOLLOW THIS IT TO OUR SE HTTPS://UCLA  PER CALIFORNIA EACH SUPPLIER FOR \$10,000 OR TAXPAYER IDENT CONTRACT OR PU	HASE ORDER NUMBER ID NUMBER	RFORMED  TRIBUTIO  DRM, COM  REQUIRED  OF-VENDO  CODE SEC  CONTRAC  THEIR AI  N OR SSI  RED WITI	DEFINITION OF THE PROPERTY OF					
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ROW	ROWENA PADUA 310/794-6031 NET CASH, PAY IN THE NEXT CHEC									

INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121

## **CHANGE ORDER #02**

CHANGE ORDER NO
DEPT CODE CLASS SEQ NO. REV NO

5588 B WA260 02

DATE: 05/20/21

ITEM NO	QUANTITY		CATALOG NO./DES	SCRIPTION		UNIT PRI	CE	TOTAL PRICE
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		10 10000 10000 10000 10000000		AXABLE)				
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		CANVAS CLOUD S	UBSCRIPTION YEAR	I FOR 32	,000 USERS			\$416,842.00
		24X7 SUPPORT						
		TIER 1 SUPPORT						
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		CANVAS CLOUD S	UBSCRIPTION YEAR	III FOR	32,000 USERS			\$435,274.00
		24X7 SUPPORT						
		TIER 1 SUPPORT						
DELIVERY		F.O.B.	SHIP VIA	PRICED BY			AMOUNT O	F CHANGE
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MMJT	ENA PADUA		310/794-6031		NET CASH, PAY IN		HEC	PAGE 3 OF 4
KUWI	INA PADUA		310/794-0031		NEI CASH, PAI IN	THE NEXT C	HEC	

INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121

## **CHANGE ORDER #02**

CHANGE ORDER NO
DEPT CODE CLASS SEQ NO. REV NO

5588 B WA260 02

DATE: 05/20/21

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		DONE	(NON-T	AXABLE)			
7		******  * ADD *  ****** CHANGE ORDER 2	UPDATING RELEASE	LIMIT	TO \$450,000		\$1.00
		ALL OTHER SPECTUNCHANGED AND		AND CO	NDITIONS REMAIN		
PA32 (RO7/23/11)		AMOUNT OF AMOUNT OF	DRDER AMOUNT: CHANGE 01: CHANGE 02: E ORDER TOTAL:	\$1,278	,174.00 \$1.00 \$1.00 ,176.00		
DELIVER	Y DATE:	F.O.B.	SHIP VIA	PRICED BY		АМО	UNT OF CHANGE
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ROW	ENA PADUA		310/794-6031		NET CASH, PAY IN	THE NEXT CHEC	DUDGUASING CODY

### **UNIVERSITY OF CALIFORNIA CHANGE ORDER**

LOC ACCOUNTING UNITS FOR THIS PO	SOURCE AMOUNT TRNS DATE	CHANGE ORDER NO DEPT CODE CLASS SEQ NO. REV NO
VCK: 256704 002	SHIRVANIAN, ERNEST 310-825-5445	DATE: 06/14/22
INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121	UNEX-INSTITUTIONAL C/O FINANCIAL SERVS 330 UNEX	ATTACHMENTS/APPENDICES  REFERENCE BELOW  ARE PART OF THIS ORDER
	133907  REQUESTOR NAME, EXTENSION 310-825-5445  LUIZ TEIXEIRA	REQUISITION NUMBER 5588 J WA259

# CHANGE ORDER #03

NO NO	QUANTITY		CATALOG NO./DE	SCRIPTIO	N	UNIT PRICE	TOTAL PRICE
8		REQUEST 74121 T SUBSCRIPTION 1	IS ISSUED REFERENTO ADD FUNDS FOR THE RENEWAL AMOUNTING IFICATIONS, TERMS	THREE Y	EARS , 334, 349.00		\$1,334,349.00
		ONCHANGED AND	(NON-TA	AXABLE)			
		AMOUNT OF AMOUNT OF AMOUNT OF	CHANGE 01: CHANGE 02: CHANGE 03:	\$1,334	,174.00 \$1.00 \$1.00 ,349.00 ,525.00		
(NO 1/25/11)							
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ммот	SING REPRESENTA	TIVE/TELEPHONE	310/794-6416		TERMS: FROM RECEIPT OF GO WHICHEVER IS LATER NET 30		PAGE 1 OF 1
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Chief Procurement Officer

### 

### Services Order Form

Order #: Date: Q-74541-5

Offer Valid Through:

5/31/2019 6/28/2019

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

### Order Form For UCLA-Extension

Address:

10995 Le Conte Avenue, Suite 413

City:

Los Angeles

State/Province:

California 90024

Zip/Postal Code: Country:

United States

**Order Information** 

Billing Frequency:

Custom

Payment Terms:

Net 30

Billina	Contact

**Primary Contact** 

Name:		

Name:

Luiz Teixeira

Email:

Email:

Iteixeir@unex,ucla.edu

Phone:

Phone:

### Billing Notes:

\$150k due N30 upon execution of agreement. The remaining Year 1 costs will be due December 5, 2019. Year 2 - 3 costs will be due N30 from typical invoice dates (approximately 30 days prior to subscription anniversary date).

#### Year 1

Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	7/1/2019	6/30/2020	User	32,000	USD 7.88	USD 252,160.00
24x7 Support	7/1/2019	6/30/2020	20% of Subscription (Minimums Apply)	1	USD 50,432.00	USD 50,432.00
Tier 1 Support	7/1/2019	6/30/2020	User	32,000	USD 3.50	USD 112,000.00
Custom URL	. 7/1/2019	6/30/2020	\$1,500 (Per Year)	3	USD 750,00	USD 2,250.00
Recurring Sub-Total		٠				USD 416,842.00
Year 1 Total						USD 416,842.00

#### Year

Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	7/1/2020	6/30/2021	User	32,000	USD 8.12	USD 259,840.00
24x7 Support	7/1/2020	6/30/2021	20% of Subscription (Minimums Apply)	1	USD 51,968.00	USD 51,968.00

Description	Start Date	- End Date	Metric	Qty	Price	Amount
Tier 1 Support	7/1/2020	6/30/2021	User	32,000	USD 3.50	USD 112,000.00
Custom URL	7/1/2020	6/30/2021	\$1,500 (Per Year)	3	USD 750.00	USD 2,250.00
Recurring Sub-Total						USD 426,058.00
Year 2 Total						USD 426,058.00

		3

Amount	Price	Qty	Metric	End Date	Start Date	Description
USD 267,520.00	USD 8.36	32,000	User	6/30/2022	7/1/2021	Canvas Cloud Subscription
USD 53,504.00	USD 53,504.00	1	20% of Subscription (Minimums Apply)	6/30/2022	7/1/2021	24x7 Support
USD 112,000.00	USD 3.50	32,000	User	6/30/2022	7/1/2021	Tier 1 Support
USD 2,250.00	USD 750.00	3	\$1,500 (Per Year)	6/30/2022	7/1/2021	Custom URL
USD 435,274.00						Recurring Sub-Total
USD 435,274,00	1	· · · · · · · · · · · · · · · · · · ·	300000000000000000000000000000000000000			Year 3 Total

Deliverable	Description	Expiration
Canvas Cloud Subscription	User means a part-time or full-time student, teacher, or administrator of Customer's institution, which is authorized by Customer to use the Service with a login credential.	N/A
24x7 Support	24x7 support per year (20% of subscription - minimums apply)	N/A
Tier 1 Support	Tier 1 Support per user (minimums apply)	N/A

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above,

Subscription	Metric	Description
Canvas		User means a part-time or full-time student, teacher, or administrator of Customer's institution, which is authorized by Customer to use the Service with a login credential.

Product	Description /	
	Storage included in the annual subscription fee is (i) Unlimted files and database storage, and (ii) 500 MB per (FTE/User/Enrollment/Seat) multimedia storage. Additional multimedia storage can be purchased for USD \$1.00 per 1GB per year.	

Duration: Instructure may begin providing the services on the later of: (i) ninety (90) days prior to the earliest start date; or (ii) the date of the last signature on this Order Form ("Effective Date"). Notwithstanding the foregoing, any third-party content purchased under this order form will be made available on the applicable start date listed above.

Miscellaneous: Instructure's support terms are available as follows: Canvas & Catalog: https://www.canvaslms.com/policies/support-terms

Bridge: https://www.getbridge.com/support-terms Portfolium: https://portfolium.com/support-terms

MasteryConnect: https://www.masteryconnect.com/support/

#### Notes

Should customer become eligible for Internet2 or UC System pricing during the period of this agreement, customer will have the option to receive that pricing for the remaining years of the agreement, starting on the next available subscription anniversary date.

PURCHASE OF	RDER INFORMATION	TAX INFORMATION				
	Order required for the purchase or payment of the products	Check here if your company is tax exempt:				
on this order for	rm?	Please email any/all exemption certifications to ar@instructure.com.				
Please Enter (\	Yes or No):					
If yes, please e Number:	enter PO					
By executing this	s Order Form, each party agrees to be legally bound by this	Order Form and the applicable terms and conditions.				
UCLA-Extens	ion	Instructure, Inc.				
Signature;	Will Proporto	Signature:				
Name:	William 5 Proport	Name:				
Title:	CPO	Title:				
Date:	4/20/19	Date:				



### Services Order Form

Order #: Q-257386-2 Date: 2022-04-08 Offer Valid Through: 2022-06-30

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

**United States** 

### Order Form For Internet2 Referenced School UCLA-Extension

 Address:
 10995 Le Conte Avenue, Suite 413
 Order Information

 City:
 Los Angeles
 Billing Frequency:
 Annual Upfront

 State/Province:
 California
 Payment Terms:
 Net 30

 Zip/Postal Code:
 90024

Billing Contact Primary Contact

 Name:
 Ernest Shirvanian
 Name:
 Luiz Teixeira

 Email:
 eshirvanian@unex.ucla.edu
 Email:
 Iteixeir@unex.ucla.edu

 Phone:
 +1 323 245 8745

#### Internet2 Contact

Name: Matthew Buss

Country:

Email: mbuss@internet2.edu

Phone: (734) 352-4976

#### Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas LMS Cloud Subscription	2022-07-01	2023-06-30	User	32,000	USD 8.61	USD 275,520.00
24x7 Support	2022-07-01	2023-06-30	20% of Subscription (Minimums Apply)	1	USD 55,104.00	USD 55,104.00
Tier 1 Support	2022-07-01	2023-06-30	User	32,000	USD 3.15	USD 100,800.00
Custom URL	2022-07-01	2023-06-30	Per Year	3	USD 1,125.00	USD 3,375.00

Description	Start Date	End Date	Metric	Qty	Price	Amount
Recurring Sub-Total						USD 434,799.00
Year 1 Total						USD 434,799.00

Year 2						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas LMS Cloud Subscription	2023-07-01	2024-06-30	User	32,000	USD 8.87	USD 283,840.00
24x7 Support	2023-07-01	2024-06-30	20% of Subscription (Minimums Apply)	1	USD 56,768.00	USD 56,768.00
Tier 1 Support	2023-07-01	2024-06-30	User	32,000	USD 3.15	USD 100,800.00
Custom URL	2023-07-01	2024-06-30	Per Year	3	USD 1,125.00	USD 3,375.00
Recurring Sub-Total						USD 444,783.00
Year 2 Total						USD 444,783.00

Year 3						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas LMS Cloud Subscription	2024-07-01	2025-06-30	User	32,000	USD 9.13	USD 292,160.00
24x7 Support	2024-07-01	2025-06-30	20% of Subscription (Minimums Apply)	1	USD 58,432.00	USD 58,432.00
Tier 1 Support	2024-07-01	2025-06-30	User	32,000	USD 3.15	USD 100,800.00
Custom URL	2024-07-01	2025-06-30	Per Year	3	USD 1,125.00	USD 3,375.00
Recurring Sub-Total						USD 454,767.00
Year 3 Total						USD 454,767.00
						Grand Total: USD 1,334,349.00

Deliverable	Description	Expiration
24x7 Support	24x7 support per year (20% of subscription - minimums apply)	N/A
Tier 1 Support	Tier 1 Support per user (minimums apply)	N/A

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

#### **Metrics and Descriptions:**

User: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across

Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Product	Description
	Storage included in the annual subscription fee is (i) Unlimited files and database storage, and (ii) 500 MB per (FTE/User/Enrollment/ Seat) multimedia storage. Additional multimedia storage can be purchased for USD \$1.00 per 1GB per year.

Payment Terms: On an annual basis, Instrucutre will generate and deliver an invoice indicating the Total Amount that is due on behalf of Enterprise Customer and its purchase of the applicable services and deliverables set forth in this order form; each such invoice from Instrucutre shall contain a line item specifying the types of taxes and the amounts thereof, if any, due. The Total Amount Due listed on each invoice shall be due within 30 days of the date of such invoice.

**Terms:** This order is governed by the terms of Internet2 Customer Agreement between the parties (agreement), which terms are incorporated into this order for all purposes. This order and the Agreement are the entire agreement between the parties, and they supersede and replace all prior and contemporaneous negotiations, agreements, representations, and discussions regarding this subject matter. Only a signed writing of the parties may amend this order. Any terms used in this order but not defined, will use the definitions in the Agreement.

**Duration:** The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

PURCHASE ORDER INFO	RMATION	TAX INFORMATION		
Is a Purchase Order required for the purchase or payment of the products on this order form?		Check here if your company is exempt from US state sales tax :		
Please Enter (Yes or No):	Yes	Please email all US state sales tax exemption certifications to ar@instructure.com		
If yes, please enter PO Number:	5588BWA260			

By executing this Order Form, each party agrees to be legally bound by this Order Form.

### SCHOOL / UCLA-Extension

Signature:

Name:

Chief Procurement Officer

6/15/2022

Date:

#### Instructure, Inc.

Signature:	DocuSigned by:  Jeffry Elect	
Name:	Jeff Ebert	
Title:	Sr. Manager, Deal Desk	
Date:	6/22/2022	
	8	a di

### Internet2

Signature:

Name:

Title:

CFO

Date: