

UNIVERSITY OF CALIFORNIA PURCHASE ORDER

LOC	ACCOUNT	CC	FUND	PROJECT	SUB	OBJECT	SOURCE	AMOUNT	TRNS DATE
NO ACCOUNTING UNITS FOR THIS PO									
VCK: 256704 002							DELIVER TO: SHIRVANIAN, ERNEST 310-825-5445		
INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121							UNEX- INSTITUTIONAL C/O FINANCIAL SERVS 330 UNEX 133907		
							REQUESTOR NAME, EXTENSION 310-825-5445 LUIZ TEIXEIRA		
SHIP TO: UCLA UNEX-ENGR & TECH 10960 WILSHIRE BLVD UCLA EXTENSION STE 1600 LOS ANGELES, CA 90024							MAIL INVOICE IN DUPLICATE TO: UCLA ACCOUNTS PAYABLE 10920 WILSHIRE BOULEVARD, 5TH FLOOR LOS ANGELES, CA 90024-6502		
ITEM NO	QUANTITY	CATALOG NO./DESCRIPTION						UNIT PRICE	TOTAL PRICE
		PLEASE REFER TO MASTER SUBSCRIPTION SERVICES AGREEMENT AND UC APPENDIX DATA SECURITY AND PRIVACY BETWEEN INSTRUCTURE AND UCLA DATED 01/10/2014 FOR TERMS AND CONDITIONS GOVERNING THIS PURCHASE ORDER. PERIOD OF PERFORMANCE: JULY 1, 2019 THROUGH JUNE 30, 2022 PLACE OF PERFORMANCE: UCLA PO IS ISSUED FOR: CANVAS CLOUD SUBSCRIPTION FOR UNIVERSITY EXTENSION 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. SUPPLIER IS NOT REQUIRED TO PAY PREVAILING WAGES. SUPPLIER IS NOT REQUIRED TO PAY THE UC FAIR WAGE SUPPLIER CONTACT INFORMATION: LUIZ TEIXEIRA							
DELIVERY DATE:		F.O.B.		SHIP VIA		PRICED BY		ORDER TOTAL	
06/18/19		ORIGIN PREPAY & ADD		BST METHOD				SEE LAST PAGE	
PURCHASING REPRESENTATIVE/TELEPHONE						TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.		PAGE 1 OF 3	
MMRPO ROWENA PADUA						310/794-6031		NET CASH, PAY IN THE NEXT CHEC	

UCLA

PURCHASE ORDER NO
DEPT CODE CLASS SEQ NO

5588 B WA260

DATE: 06/18/19

ATTACHMENTS/APPENDICES
REFERENCE BELOW
ARE PART OF THIS ORDERREQUISITION NUMBER
5588 J WA259

PA02 (R07/23/11)

PURCHASING COPY

Joe Anderson

**UNIVERSITY OF CALIFORNIA PURCHASE ORDER
CONTINUATION**

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

UCLA

PURCHASE ORDER NO
DEPT CODE CLASS SEQ NO

5588 B WA260

DATE: 06/18/19

ITEM NO	QUANTITY	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<p>UCLA CONTACT INFORMATION: EDDIE SAMPSON</p> <p>SUPPLIER'S INVOICE SHALL INCLUDE:</p> <ol style="list-style-type: none"> 1) INVOICE NUMBER 2) DATE 3) UCLA PURCHASE ORDER NUMBER 4) TAXPAYOR ID NUMBER 5) REMIT TO ADDRESS 6) DESCRIPTION OF SERVICES PERFORMED <p>PREFERRED METHOD OF INVOICE DISTRIBUTION: FOLLOW THIS LINK TO THE EFT FORM, COMPLETE AND FAX IT TO OUR SECURE SERVER WITH REQUIRED DOCUMENTS: HTTPS://UCLA.APP.BOX.COM/AP-PDF-VENDOR-EFT-AUTH</p> <p>PER CALIFORNIA PUBLIC CONTRACT CODE SECTION 10518, EACH SUPPLIER WHO ENTERS INTO A CONTRACT WITH UC FOR \$10,000 OR MORE SHALL LIST THEIR APPROPRIATE TAXPAYER IDENTIFICATION NO. (EIN OR SSN) ON EACH CONTRACT OR PURCHASE ORDER ENTERED WITH UC REGARDLESS OF THE AMOUNT OF THE CONTRACT OR PO.</p>		
3		<p>CANVAS CLOUD SUBSCRIPTION YEAR I FOR 32,000 USERS 24X7 SUPPORT TIER 1 SUPPORT CUSTOM URL (NON-TAXABLE)</p>		\$416,842.00
4		<p>CANVAS CLOUD SUBSCRIPTION YEAR II FOR 32,000 USERS 24X7 SUPPORT</p>		\$426,058.00
DELIVERY DATE:		F.O.B.	SHIP VIA	PRICED BY
06/18/19		ORIGIN PREPAY & ADD	BST METHOD	
PURCHASING REPRESENTATIVE/TELEPHONE				ORDER TOTAL
MMRPO ROWENA PADUA 310/794-6031				SEE LAST PAGE
TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.				PAGE 2 OF 3
NET CASH, PAY IN THE NEXT CHEC				

PURCHASING COPY

Joe Andrew

PA12 (R07/23/11)

**UNIVERSITY OF CALIFORNIA PURCHASE ORDER
CONTINUATION**

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

UCLA

PURCHASE ORDER NO
DEPT CODE CLASS SEQ NO

5588 B WA260

DATE: 06/18/19

ITEM NO	QUANTITY	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE																				
5		TIER 1 SUPPORT CUSTOM URL (NON-TAXABLE) CANVAS CLOUD SUBSCRIPTION YEAR III FOR 32,000 USERS 24X7 SUPPORT TIER 1 SUPPORT CUSTOM URL (NON-TAXABLE)		\$435,274.00																				
<table border="1"> <tr> <td>DELIVERY DATE:</td><td>F.O.B.</td><td>SHIP VIA</td><td>PRICED BY</td><td>ORDER TOTAL</td></tr> <tr> <td>06/18/19</td><td>ORIGIN PREPAY & ADD</td><td>BST METHOD</td><td></td><td>\$1,278,174.00</td></tr> <tr> <td colspan="3">PURCHASING REPRESENTATIVE/TELEPHONE</td><td>TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.</td><td>PAGE 3 OF 3</td></tr> <tr> <td colspan="2">MMRPO ROWENA PADUA</td><td>310/794-6031</td><td>NET CASH, PAY IN THE NEXT CHEC</td><td></td></tr> </table>					DELIVERY DATE:	F.O.B.	SHIP VIA	PRICED BY	ORDER TOTAL	06/18/19	ORIGIN PREPAY & ADD	BST METHOD		\$1,278,174.00	PURCHASING REPRESENTATIVE/TELEPHONE			TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.	PAGE 3 OF 3	MMRPO ROWENA PADUA		310/794-6031	NET CASH, PAY IN THE NEXT CHEC	
DELIVERY DATE:	F.O.B.	SHIP VIA	PRICED BY	ORDER TOTAL																				
06/18/19	ORIGIN PREPAY & ADD	BST METHOD		\$1,278,174.00																				
PURCHASING REPRESENTATIVE/TELEPHONE			TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.	PAGE 3 OF 3																				
MMRPO ROWENA PADUA		310/794-6031	NET CASH, PAY IN THE NEXT CHEC																					

PURCHASING COPY

Joe Anderson

PA12 (R07/23/11)

UNIVERSITY OF CALIFORNIA CHANGE ORDER

LOC	ACCOUNT	CC	FUND	PROJECT	SUB	OBJECT	SOURCE	AMOUNT	TRNS DATE
NO ACCOUNTING UNITS FOR THIS PO									
VCK: 256704 002							DELIVER TO:		
<div style="border: 1px dashed black; padding: 5px;"> INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121 </div>							SHIRVANIAN, ERNEST 310-825-5445		
							UNEX-INSTITUTIONAL C/O FINANCIAL SERVS 330 UNEX 133907		
							REQUESTOR NAME, EXTENSION 310-825-5445 LUIZ TEIXEIRA		
							DATE: 11/18/19		
							ATTACHMENTS/APPENDICES REFERENCE BELOW ARE PART OF THIS ORDER		
							REQUISITION NUMBER 5588 J WA259		

UCLA

CHANGE DEPT CODE	ORDER CLASS	NO SEQ NO.	REV NO
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5588 B WA260 01

CHANGE ORDER #01

ITEM NO	QUANTITY	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE
		***** * DELETE * ***** DELETE THIS ITEM ***** * REPLACE WITH * ***** PLEASE REFER TO MASTER SUBSCRIPTION SERVICES AGREEMENT AND UC APPENDIX DATA SECURITY AND PRIVACY BETWEEN INSTRUCTURE AND UCLA DATED 01/10/2014 FOR TERMS AND CONDITIONS GOVERNING THIS PURCHASE ORDER. PERIOD OF PERFORMANCE: JULY 1, 2019 THROUGH JUNE 30, 2022 PLACE OF PERFORMANCE: UCLA PO IS ISSUED FOR: CANVAS CLOUD SUBSCRIPTION FOR UNIVERSITY EXTENSION 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.		
DELIVERY DATE:		F.O.B.	SHIP VIA	PRICED BY
06/18/19		ORIGIN PREPAY & ADD	BST METHOD	AMOUNT OF CHANGE
PURCHASING REPRESENTATIVE/TELEPHONE				SEE LAST PAGE
MMJTO ROWENA PADUA				
310/794-6031				
TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.				
NET CASH, PAY IN THE NEXT CHEC				
PAGE 1 OF 4				

PURCHASING COPY

PA22 (R07/23/11)

**UNIVERSITY OF CALIFORNIA CHANGE ORDER
CONTINUATION**

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

UCLA

CHANGE DEPT CODE	ORDER CLASS	NO SEQ NO.	REV NO
5588	B	WA260	01

CHANGE ORDER #01

DATE: 11/18/19

ITEM NO	QUANTITY	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE	
3		<p>SUPPLIER IS NOT REQUIRED TO PAY PREVAILING WAGES.</p> <p>SUPPLIER IS NOT REQUIRED TO PAY THE UC FAIR WAGE</p> <p>SUPPLIER CONTACT INFORMATION: LUIZ TEIXEIRA</p> <p>UCLA CONTACT INFORMATION: EDDIE SAMPSON</p> <p>SUPPLIER'S INVOICE SHALL INCLUDE:</p> <ol style="list-style-type: none"> 1) INVOICE NUMBER 2) DATE 3) UCLA PURCHASE ORDER NUMBER 4) TAXPAYOR ID NUMBER 5) REMIT TO ADDRESS 6) DESCRIPTION OF SERVICES PERFORMED <p>PREFERRED METHOD OF INVOICE DISTRIBUTION: FOLLOW THIS LINK TO THE EFT FORM, COMPLETE AND FAX IT TO OUR SECURE SERVER WITH REQUIRED DOCUMENTS: HTTPS://UCLA.APP.BOX.COM/AP-PDF-VENDOR-EFT-AUTH</p> <p>PER CALIFORNIA PUBLIC CONTRACT CODE SECTION 10518, EACH SUPPLIER WHO ENTERS INTO A CONTRACT WITH UC FOR \$10,000 OR MORE SHALL LIST THEIR APPROPRIATE TAXPAYER IDENTIFICATION NO. (EIN OR SSN) ON EACH CONTRACT OR PURCHASE ORDER ENTERED WITH UC REGARDLESS OF THE AMOUNT OF THE CONTRACT OR PO.</p> <p>***** * DELETE *</p>			
DELIVERY DATE:		F.O.B.	SHIP VIA	PRICED BY	AMOUNT OF CHANGE
06/18/19		ORIGIN PREPAY & ADD	BST METHOD		SEE LAST PAGE
PURCHASING REPRESENTATIVE/TELEPHONE			TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.		PAGE 2 OF 4
MMJTO ROWENA PADUA			310/794-6031 NET CASH, PAY IN THE NEXT CHEC		

PURCHASING COPY

PA32 (R07/23/11)

**UNIVERSITY OF CALIFORNIA CHANGE ORDER
CONTINUATION**

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

UCLA

CHANGE DEPT CODE	ORDER CLASS	NO SEQ NO.	REV NO
5588	B	WA260	01

CHANGE ORDER #01

DATE: 11/18/19

ITEM NO	QUANTITY	CATALOG NO./DESCRIPTION		UNIT PRICE	TOTAL PRICE
4		***** DELETE THIS ITEM (NON-TAXABLE) ***** * REPLACE WITH * ***** CANVAS CLOUD SUBSCRIPTION YEAR I FOR 32,000 USERS 24X7 SUPPORT TIER 1 SUPPORT CUSTOM URL (NON-TAXABLE)			(\$416,842.00)
		***** * DELETE * ***** DELETE THIS ITEM (NON-TAXABLE) ***** * REPLACE WITH * ***** CANVAS CLOUD SUBSCRIPTION YEAR II FOR 32,000 USERS 24X7 SUPPORT TIER 1 SUPPORT CUSTOM URL (NON-TAXABLE)			(\$426,058.00)
		***** * DELETE * ***** DELETE THIS ITEM (NON-TAXABLE) ***** * REPLACE WITH * ***** CANVAS CLOUD SUBSCRIPTION YEAR III FOR 32,000 USERS 24X7 SUPPORT TIER 1 SUPPORT			(\$435,274.00)
		***** * REPLACE WITH * ***** CANVAS CLOUD SUBSCRIPTION YEAR III FOR 32,000 USERS 24X7 SUPPORT TIER 1 SUPPORT			\$435,274.00
5		***** * DELETE * ***** DELETE THIS ITEM (NON-TAXABLE) ***** * REPLACE WITH * ***** CANVAS CLOUD SUBSCRIPTION YEAR III FOR 32,000 USERS 24X7 SUPPORT TIER 1 SUPPORT			(\$435,274.00)
		***** * REPLACE WITH * ***** CANVAS CLOUD SUBSCRIPTION YEAR III FOR 32,000 USERS 24X7 SUPPORT TIER 1 SUPPORT			\$435,274.00
DELIVERY DATE:		F.O.B.	SHIP VIA	PRICED BY	AMOUNT OF CHANGE
06/18/19		ORIGIN PREPAY & ADD	BST METHOD		SEE LAST PAGE
PURCHASING REPRESENTATIVE/TELEPHONE				TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.	PAGE 3 OF 4
MMJTO ROWENA PADUA 310/794-6031				NET CASH. PAY IN THE NEXT CHEC	4

PURCHASING COPY

PA32 (R07/23/11)

**UNIVERSITY OF CALIFORNIA CHANGE ORDER
CONTINUATION**

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

UCLA

CHANGE DEPT CODE	ORDER CLASS	NO SEQ NO.	REV NO
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5588	B	WA260	01
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CHANGE ORDER #01

DATE: 11/18/19

ITEM NO	QUANTITY	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE	
6		<p>CUSTOM URL</p> <p align="center">(NON-TAXABLE)</p> <p>*****</p> <p>* ADD *</p> <p>*****</p> <p>PO #: 5588BWA260; PO STATUS: Y; CHANGE REQUEST #: 54246S</p> <p>HIRVANIAN, ERNEST SUBMITTER GOOD MORNING, WOULD YOU PLEASE INCREASE THE RELEASE LIMIT TO \$267,000</p> <p>SO I WILL BE ABLE TO PAY THE ATTACHED INVOICE? THANK YOU, ERNEST</p> <p>DONE</p> <p align="center">(NON-TAXABLE)</p> <p>ORIGINAL ORDER AMOUNT: \$1,278,174.00</p> <p>AMOUNT OF CHANGE 01: \$1.00</p> <p>CUMULATIVE ORDER TOTAL: \$1,278,175.00</p>		\$1.00	
DELIVERY DATE:		F.O.B.	SHIP VIA	PRICED BY	AMOUNT OF CHANGE
06/18/19		ORIGIN PREPAY & ADD	BST METHOD		\$1.00
PURCHASING REPRESENTATIVE/TELEPHONE			TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.		PAGE 4 OF 4
MMJTO ROWENA PADUA 310/794-6031			NET CASH, PAY IN THE NEXT CHEC		

PURCHASING COPY

PA32 (R07/23/11)

UNIVERSITY OF CALIFORNIA CHANGE ORDER

LOC	ACCOUNT	CC	FUND	PROJECT	SUB	OBJECT	SOURCE	AMOUNT	TRNS DATE
NO ACCOUNTING UNITS FOR THIS PO									
VCK: 256704 002							DELIVER TO:		
<div style="border: 1px dashed black; padding: 5px;"> INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121 </div>							SHIRVANIAN, ERNEST 310-825-5445		
							UNEX-INSTITUTIONAL C/O FINANCIAL SERVS 330 UNEX 133907		
							REQUESTOR NAME, EXTENSION 310-825-5445 LUIZ TEIXEIRA		
							DATE: 05/20/21		
							ATTACHMENTS/APPENDICES REFERENCE BELOW ARE PART OF THIS ORDER		
							REQUISITION NUMBER 5588 J WA259		

UCLA

CHANGE DEPT CODE	ORDER CLASS	NO SEQ NO.	REV NO
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5588 B WA260 02

CHANGE ORDER #02

ITEM NO	QUANTITY	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<p>*****</p> <p>* DELETE *</p> <p>*****</p> <p>DELETE THIS ITEM</p> <p>*****</p> <p>* REPLACE WITH *</p> <p>*****</p> <p>PLEASE REFER TO MASTER SUBSCRIPTION SERVICES AGREEMENT AND UC APPENDIX DATA SECURITY AND PRIVACY BETWEEN INSTRUCTURE AND UCLA DATED 01/10/2014 FOR TERMS AND CONDITIONS GOVERNING THIS PURCHASE ORDER. PERIOD OF PERFORMANCE: JULY 1, 2019 THROUGH JUNE 30, 2022</p> <p>PLACE OF PERFORMANCE: UCLA</p> <p>PO IS ISSUED FOR:</p> <p>CANVAS CLOUD SUBSCRIPTION FOR UNIVERSITY EXTENSION</p> <p>THE SERVICES DO NOT INVOLVE "WORK MADE FOR HIRE".</p> <p>THE SERVICES DO NOT INVOLVE TEMPORARY STAFFING AND ARE NOT SUBJECT TO PPACA WARRANTIES IN THE T&CS.</p>		
DELIVERY DATE:		F.O.B.	SHIP VIA	PRICED BY
06/18/19		ORIGIN PREPAY & ADD	BST METHOD	AMOUNT OF CHANGE
PURCHASING REPRESENTATIVE/TELEPHONE				SEE LAST PAGE
MMJTO ROWENA PADUA			310/794-6031	
TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.			PAGE 1 OF 4	
NET CASH, PAY IN THE NEXT CHEC				

PURCHASING COPY

PA22 (R07/23/11)

**UNIVERSITY OF CALIFORNIA CHANGE ORDER
CONTINUATION**

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

UCLA

CHANGE DEPT CODE	ORDER CLASS	NO SEQ NO.	REV NO
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5588	B	WA260	02
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CHANGE ORDER #02

DATE: 05/20/21

ITEM NO	QUANTITY	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE
3		<p>SUPPLIER IS NOT REQUIRED TO PAY PREVAILING WAGES.</p> <p>SUPPLIER IS NOT REQUIRED TO PAY THE UC FAIR WAGE</p> <p>SUPPLIER CONTACT INFORMATION: LUIZ TEIXEIRA</p> <p>UCLA CONTACT INFORMATION: EDDIE SAMPSON</p> <p>SUPPLIER'S INVOICE SHALL INCLUDE:</p> <ol style="list-style-type: none"> 1) INVOICE NUMBER 2) DATE 3) UCLA PURCHASE ORDER NUMBER 4) TAXPAYOR ID NUMBER 5) REMIT TO ADDRESS 6) DESCRIPTION OF SERVICES PERFORMED <p>PREFERRED METHOD OF INVOICE DISTRIBUTION: FOLLOW THIS LINK TO THE EFT FORM, COMPLETE AND FAX IT TO OUR SECURE SERVER WITH REQUIRED DOCUMENTS: HTTPS://UCLA.APP.BOX.COM/AP-PDF-VENDOR-EFT-AUTH</p> <p>PER CALIFORNIA PUBLIC CONTRACT CODE SECTION 10518, EACH SUPPLIER WHO ENTERS INTO A CONTRACT WITH UC FOR \$10,000 OR MORE SHALL LIST THEIR APPROPRIATE TAXPAYER IDENTIFICATION NO. (EIN OR SSN) ON EACH CONTRACT OR PURCHASE ORDER ENTERED WITH UC REGARDLESS OF THE AMOUNT OF THE CONTRACT OR PO.</p> <p>***** * DELETE *</p>		
DELIVERY DATE:		F.O.B.	SHIP VIA	PRICED BY
06/18/19		ORIGIN PREPAY & ADD	BST METHOD	AMOUNT OF CHANGE
PURCHASING REPRESENTATIVE/TELEPHONE				TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.
MMJTO ROWENA PADUA		310/794-6031		NET CASH, PAY IN THE NEXT CHEC
				SEE LAST PAGE
				PAGE 2 OF 4

PURCHASING COPY

PA32 (R07/23/11)

**UNIVERSITY OF CALIFORNIA CHANGE ORDER
CONTINUATION**

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

UCLA

CHANGE DEPT CODE	ORDER CLASS	NO SEQ NO.	REV NO
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5588	B	WA260	02
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CHANGE ORDER #02

DATE: 05/20/21

ITEM NO	QUANTITY	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE
6		<p>CUSTOM URL</p> <p align="center">(NON-TAXABLE)</p> <p>*****</p> <p>* DELETE *</p> <p>*****</p> <p>DELETE THIS ITEM</p> <p align="center">(NON-TAXABLE)</p> <p>*****</p> <p>* REPLACE WITH *</p> <p>*****</p> <p>PO #: 5588BWA260; PO STATUS: Y; CHANGE REQUEST #: 54246S</p> <p>HIRVANIAN, ERNEST SUBMITTER GOOD MORNING, WOULD YOU PLEASE INCREASE THE RELEASE LIMIT TO \$267,000</p> <p>SO I WILL BE ABLE TO PAY THE ATTACHED INVOICE? THANK YOU, ERNEST</p> <p>DONE</p> <p align="center">(NON-TAXABLE)</p>		<p align="right">(\$1.00)</p> <p align="right">\$1.00</p>
7		<p>*****</p> <p>* ADD *</p> <p>*****</p> <p>CHANGE ORDER 2 UPDATING RELEASE LIMIT TO \$450,000</p> <p>ALL OTHER SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED AND IN EFFECT.</p> <p align="center">(NON-TAXABLE)</p> <p align="right"> ORIGINAL ORDER AMOUNT: \$1,278,174.00 AMOUNT OF CHANGE 01: \$1.00 AMOUNT OF CHANGE 02: \$1.00 CUMULATIVE ORDER TOTAL: \$1,278,176.00 </p>		<p align="right">\$1.00</p>

DELIVERY DATE: 06/18/19	F.O.B. ORIGIN PREPAY & ADD	SHIP VIA BST METHOD	PRICED BY	AMOUNT OF CHANGE \$1.00
PURCHASING REPRESENTATIVE/TELEPHONE MMJTO ROWENA PADUA			TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER. NET CASH, PAY IN THE NEXT CHEC	PAGE 4 OF 4

PA32 (R07/23/11)

PURCHASING COPY

UNIVERSITY OF CALIFORNIA CHANGE ORDER

LOC	ACCOUNT	CC	FUND	PROJECT	SUB	OBJECT	SOURCE	AMOUNT	TRNS DATE
NO ACCOUNTING UNITS FOR THIS PO									
VCK: 256704 002							DELIVER TO:		
<div style="border: 1px dashed black; padding: 5px;"> INSTRUCTURE INC 6330 S 3000 EAST STE 700 SALT LAKE CITY, UT 84121 </div>							SHIRVANIAN, ERNEST 310-825-5445		
							UNEX-INSTITUTIONAL C/O FINANCIAL SERVS 330 UNEX 133907		
							REQUESTOR NAME, EXTENSION 310-825-5445 LUIZ TEIXEIRA		
							DATE: 06/14/22		
							ATTACHMENTS/APPENDICES REFERENCE BELOW ARE PART OF THIS ORDER		
							REQUISITION NUMBER 5588 J WA259		

UCLA

CHANGE DEPT CODE	ORDER CLASS	NO SEQ NO.	REV NO
5588	B	WA260	03

CHANGE ORDER #03

ITEM NO	QUANTITY	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE	
8		***** * ADD * ***** CHANGE ORDER 3 IS ISSUED REFERENCED TO CHANGE REQUEST 74121 TO ADD FUNDS FOR THREE YEARS SUBSCRIPTIUN RENEWAL AMOUNTING TO \$ 1,334,349.00 ALL OTHER SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED AND IN EFFECT. (NON-TAXABLE) ORIGINAL ORDER AMOUNT: \$1,278,174.00 AMOUNT OF CHANGE 01: \$1.00 AMOUNT OF CHANGE 02: \$1.00 AMOUNT OF CHANGE 03: \$1,334,349.00 CUMULATIVE ORDER TOTAL: \$2,612,525.00		\$1,334,349.00	
DELIVERY DATE:		F.O.B.	SHIP VIA	PRICED BY	AMOUNT OF CHANGE
06/14/22		ORIGIN PREPAY & ADD	BST METHOD		\$1,334,349.00
PURCHASING REPRESENTATIVE/TELEPHONE				TERMS: FROM RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER.	PAGE 1 OF 1
MMOTW JULIUS CEASAR TUAZON 310/794-6416				NET 30	

PURCHASING COPY



 Chief Procurement Officer

Order #: Q-74541-5
 Date: 5/31/2019
 Offer Valid Through: 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
 Zip/Postal Code: 90024
 Country: United States

Order Information
 Billing Frequency: Custom
 Payment Terms: Net 30

Billing Contact

Name: _____
 Email: _____
 Phone: _____

Primary Contact

Name: Luiz Teixeira
 Email: lteixeir@unex.ucla.edu
 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						USD 416,842.00
Year 1 Total						USD 416,842.00

Year 2

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

Year 3

Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	7/1/2021	6/30/2022	User	32,000	USD 8.36	USD 267,520.00
24x7 Support	7/1/2021	6/30/2022	20% of Subscription (Minimums Apply)	1	USD 53,504.00	USD 53,504.00
Tier 1 Support	7/1/2021	6/30/2022	User	32,000	USD 3.50	USD 112,000.00
Custom URL	7/1/2021	6/30/2022	\$1,500 (Per Year)	3	USD 750.00	USD 2,250.00
Recurring Sub-Total						USD 435,274.00
Year 3 Total						USD 435,274.00
Grand Total:						USD 1,278,174.00

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	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
Canvas Cloud Subscription	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.

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 ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): _____ If yes, please enter PO Number: _____	Check here if your company is tax exempt: _____ <i>Please email any/all exemption certifications to ar@instructure.com.</i>

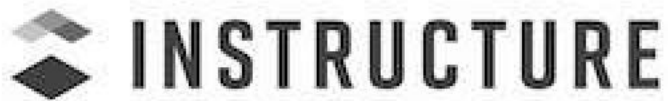
By executing this Order Form, each party agrees to be legally bound by this Order Form and the applicable terms and conditions.

UCLA-Extension

Signature:	
Name:	William S. Propst
Title:	CPO
Date:	6/20/19

Instructure, Inc.

Signature:	_____
Name:	_____
Title:	_____
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

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

Address: 10995 Le Conte Avenue, Suite 413
 City: Los Angeles
 State/Province: California
 Zip/Postal Code: 90024
 Country: United States

Order Information

Billing Frequency: Annual Upfront
 Payment Terms: Net 30

Billing Contact

Name: Ernest Shirvanian
 Email: eshirvanian@unex.ucla.edu
 Phone: _____

Primary Contact

Name: Luiz Teixeira
 Email: lteixeir@unex.ucla.edu
 Phone: +1 323 245 8745

Internet2 Contact

Name: Matthew Buss
 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
Canvas LMS Cloud Subscription	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, Instructure 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 Instructure 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 INFORMATION	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): <u>Yes</u>	<i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>
If yes, please enter PO Number: <u>5588BWA260</u>	

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

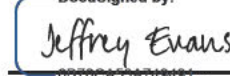
SCHOOL / UCLA-Extension

Signature:	<div>DocuSigned by:  31D47F54D17E42E...</div>
Name:	OT Wells
Title:	Chief Procurement Officer
Date:	6/15/2022

Instructure, Inc.

Signature:	<div>DocuSigned by:  686ABC47115E467...</div>
Name:	Jeff Ebert
Title:	Sr. Manager, Deal Desk
Date:	6/22/2022

Internet2

Signature:	<div>DocuSigned by:  6676C733A749491...</div>
Name:	Jeffrey Evans
Title:	CFO
Date:	6/22/2022