🌊 INSTRUCTURE

Services Order Form

Order #:

Q-220536-2

Date: Offer Valid Through: 2021-11-17 2022-01-31

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

Order Form For Black Hawk College

Address:

Country:

6600 34th Ave

Moline

City: State/Province:

Illinois

Zip/Postal Code:

61265-5899

United States

Order Information

Billing Frequency:

Annual Upfront

Payment Terms:

Net 30

Billing Contact

Primary Contact

Name:

Mike Wildes

Name:

Mike Meleg

Email:

Wildesm@bhc.edu

Email:

melegm@bhc.edu

Phone:

309-796-5937

Phone:

+1 309 796 5002

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	enzemmentenskele	dikamata kandasa	Sections authorized	Alian in comme	ATTENNING STREET	
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	2022-02-01	2023-01-31	FTE	2,627	USD 23.10	USD 60,683.70
Custom URL	2022-02-01	2023-01-31	Per Year	1	USD 1,650.00	USD 1,650.00
24x7 Support	2022-02-01	2023-01-31	20% of Subscription (Minimums Apply)	1	USD 12,136.74	USD 12,136.74
Recurring Sub-Total		er okreme pedi		Professional Section (1997)	eran De Bugan	USD 74,470.44
Year 1 Total			per transportunit del	1.00	and the second	USD 74,470.44

Year 2	ente anventant	an and a second second	NEW ACCOUNTS	Periodiana di Pe	e de Sapare Hills de de	
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	2023-02-01	2024-01-31	FTE	2,627	USD 24.25	USD 63,704.75
Custom URL	2023-02-01	2024-01-31	Per Year	1	USD 1,650.00	USD 1,650.00

Description	Start Date	End Date	Metric	Qty	Price	Amount
24x7 Support	2023-02-01	2024-01-31	20% of Subscription (Minimums Apply)	. 1	USD 12,740.95	USD 12,740.95
Recurring Sub-Total		1.00			as a Postal Balan	USD 78,095.70
Year 2 Total	ng tarakan garan 195		1-12, 1 PR 1 NAT W 1259 2	100		USD 78,095.70

Year 3		outen Gesterlijk in derlijk in	Control of the Contro	original Billion	en e	
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	2024-02-01	2025-01-31	FTE	2,627	USD 25.46	USD 66,883.42
Custom URL	2024-02-01	2025-01-31	Per Year	1	USD 1,650.00	USD 1,650.00
24x7 Support	2024-02-01	2025-01-31	20% of Subscription (Minimums Apply)	1	USD 13,376.68	USD 13,376.68
Recurring Sub-Total						USD 81,910.10
Year 3 Total				the same also to transfer	er all care and a second and a second	USD 81,910.10

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Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	2025-02-01	2026-01-31	FTE	2,627	USD 25.46	USD 66,883.42
Custom URL	2025-02-01	2026-01-31	Per Year	1	USD 1,650.00	USD 1,650.00
24x7 Support	2025-02-01	2026-01-31	20% of Subscription (Minimums Apply)	1	USD 13,376.68	USD 13,376.68
Recurring Sub-Total		Auto Contract			4.5	USD 81,910.10
Year 4 Total	36.0				A Company	USD 81,910.10

Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	2026-02-01	2027-01-31	FTE	2,627	USD 25.46	USD 66,883.42
Custom URL	2026-02-01	2027-01-31	Per Year	1	USD 1,650.00	USD 1,650.00
24x7 Support	2026-02-01	2027-01-31	20% of Subscription (Minimums Apply)	1	USD 13,376.68	USD 13,376.68
Recurring Sub-Total	at is the state of	er og krigger tilbeli	Transfer Communication	(40-80-90 T	1. 2. 2.2.3.4	USD 81,910.10
Year 5 Total	and the property of		3 (2018) 196		o na castata 194	USD 81,910.10

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

FTE: FTE Metric is measured by the unduplicated 12-month full-time equivalent students in accordance with the definition published by the Integrated Postsecondary Education Data System.

The FTE fees set forth above are based on typical user usage patterns ("Typical Use") for access to the Service and do not account for excess usage of the Service. To the extent the Users' usage of the SaaS Service, in the aggregate, exceeds the Typical Usage at any given time, Instructure reserves the right, it 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 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.

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.

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

Portfolium: https://portfolium.com/support-terms

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

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

Terms and Conditions

This Order Form shall be governed by the Master Terms and Conditions which can be found here: https://www.instructure.com/master-terms-conditions

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

PURCHASE ORDER INFORMATION	TAX INFORMATION	nice de la companya
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 :	XXX
Please Enter (Yes or No): NO If yes, please enter PO Number:	Please email all US state sales tax exemption certifications to ar@instructure.com	

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

Black Hawk College

Signature	Mike Weleg
Name:	Mike Meleg
Title:	Director of Purchasing and Auxiliary Services
Date:	01/13/2022

Instructure, li	ıc.
Signature:	
Name:	
Title:	
Date:	