



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 21, 2019	AB0474800	0
Contact instructions for questions regarding this Purchase Order:		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930
Customer Contact:		
Name:	Lenora Taylor	
Email:	LDTAYLOR@PVAMU.EDU	
Phone:	+1 936-261-3282	

Sales Tax Exemption

Prairie View A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:

<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	INSTRUCTURE INC	Delivery Address	
Address	6330 S 3000 E STE 700 SALT LAKE CITY, UT 841216237 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 801-869-5000	Attn:	Lenora Taylor/Major Stewart
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Services Order Form #Q-88656-1	1178 Reda Bland Evans St	
Quote number		MS 1208	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Instructure-Servi...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 21	Canvas Cloud Subscription (3 year): Start date 8-1-19 to 7-31-20..Year 1: \$306,147.12	Q-88656	EA	17.72 USD	8,391 EA	148,688.52 USD
	Contract Number - Line C2019708					
2 of 21	24x7 support20% of Subscriptions	Q-88656-1	EA	29,737.70 USD	1 EA	29,737.70 USD
	Contract Number - Line C2019708					
3 of 21	Tier 1 Support	Q-88656-1	EA	3.50 USD	8,391 EA	29,368.50 USD
	Contract Number - Line C2019708					
4 of 21	Canvas Subscription Training Annual Unlimited	Q-88656-1	EA	14,868.85 USD	1 EA	14,868.85 USD
	Contract Number - Line C2019708					
5 of 21	Custom URL Per year	Q-88656-1	EA	1,500.00 USD	1 EA	1,500.00 USD
	Contract Number - Line C2019708					
6 of 21	Canvas Premium Implementation	Q-74665-1	EA	46,000.00 USD	1 EA	46,000.00 USD
	Contract Number - Line C2019708					
7 of 21	Canvas - Tier 1 Support SetupOne Time Fee	Q-74665-1	EA	500.00 USD	1 EA	500.00 USD
	Contract Number - Line C2019708					
8 of 21	Studio Cloud Subscription (New item added)	Q-88656-1	EA	4.05 USD	8,391 EA	33,983.55 USD
	Contract Number - Line C2019708					
9 of 21	Studio Standard Implementation(New item)	Q-88656-1	EA	1,500.00 USD	1 EA	1,500.00 USD
	Contract Number - Line C2019708					
10 of 21	Canvas Cloud Subscription : Start date 8-1-20 to 7-31-21..Year 2	Q-88656	EA	18.25 USD	8,391 EA	153,135.75 USD
	Contract Number - Line <i>no value</i>					
11 of 21	24x7 Support: Start date 8-1-20 to 7-31-21	Q-88656	EA	30,627.15 USD	1 EA	30,627.15 USD

	Contract Number - Line <i>no value</i>					
12 of 21	Tier 1 Support ; Start date 8-1-20 to 7-31-21	Q-88656	EA	3.50 USD	8,391 EA	29,368.50 USD
	Contract Number - Line <i>no value</i>					
13 of 21	Canvas Subscription Training Annual Unlimited. Start date 8-1-20 to 7-31-21	Q-88656	EA	7,656.79 USD	1 EA	7,656.79 USD
	Contract Number - Line <i>no value</i>					
14 of 21	Custom URL: Start date 8-1-20 to 7-31-21	Q-88656	EA	1,500.00 USD	1 EA	1,500.00 USD
	Contract Number - Line <i>no value</i>					
15 of 21	Studio Cloud Subscription: Start date 8-1-20 to 7-31-21	Q-88656	EA	4.17 USD	8,391 EA	34,990.47 USD
	Contract Number - Line <i>no value</i>					
16 of 21	Canvas Cloud Subscription : Start date 8-1-21 to 7-31-22	Q-88656	EA	18.80 USD	8,391 EA	157,750.80 USD
	Contract Number - Line <i>no value</i>					
17 of 21	24x7 Support ; Start date 8-1-21 to 7-31-22	Q-88656	EA	31,550.16 USD	1 EA	31,550.16 USD
	Contract Number - Line <i>no value</i>					
18 of 21	Tier 1 Support ; Start date 8-1-21 to 7-31-22	Q-88656	EA	3.50 USD	8,391 EA	29,368.50 USD
	Contract Number - Line <i>no value</i>					
19 of 21	Canvas Subscription Training Annual Unlimited ; Start date 8-1-21 to 7-31-22	Q-88656	EA	7,887.54 USD	1 EA	7,887.54 USD
	Contract Number - Line <i>no value</i>					
20 of 21	Custom URL ; Start date 8-1-21 to 7-31-22	Q-88656	EA	1,500.00 USD	1 EA	1,500.00 USD
	Contract Number - Line <i>no value</i>					
21 of 21	Studio Cloud Subscription ; Start date 8-1-21 to 7-31-22	Q-88656	EA	4.30 USD	8,391 EA	36,081.30 USD
	Contract Number - Line <i>no value</i>					

Total **827,564.08 USD****Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Prairie View A&M University-Accounts Payable

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States