

Summary - PO AB0672453

PO/Reference No. AB0672453
 Supplier INSTRUCTURE INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0672453</p> <p>Revision No. 1</p> <p>Supplier Name INSTRUCTURE INC</p> <p>Address 6330 S 3000 E STE 700 SALT LAKE CITY, Utah 841216237 United States</p> <p>Phone +1 801-869-5000</p> <p>Purchase Order Date 11/29/2021</p> <p>Total 200,359.72 USD</p> <p>Requisition Number 151276613</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number C2019708</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information Owner Emerita Almodovar Name</p>	<p>Ship To</p> <p>Attn: Emerita Almodovar Technology Enhanced Learning Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-133 Code</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 11/29/2021</p> <p>Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sww - Wolfe,</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> </tbody> </table> <p>Wes CC02</p> <div data-bbox="591 1478 1068 1646" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe,	swolfe3@tamu.edu	979.845.2014	<p>Bill To</p> <p>Texas A&M University Central Texas- Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address 24 Code</p> <p>Billing Options</p> <p>Accounting Date 11/17/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
sww - Wolfe,	swolfe3@tamu.edu	979.845.2014						

Owner +1 254-501-5892
 Phone
 Owner EMI.ALMOVAR@TAMUCT.EDU
 Email

Distribution Information

Supplier Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:


Email (HTML Attachment) ar@instructure.com

Distribution Options

Supplier Terms and Conditions

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>





Supplier Information

Contract C2019708
 Account Code
 Pricing Code
 Quote number
 Note to Supplier *no note*
 Attachments for supplier
 Instructure+-+Can...
 PO Clauses
 001 No Collect Freight Charges Acc...





Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-7500 24-Technology Enhanced Learning T	24-200750-00000 Distance Learning Fees	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Canvas Cloud Subscription - YEAR 1 - 1/1/2022 - 12/31/2022 	N/A	EA	1.00 USD	22,513.92 EA	22,513.92 USD
	Taxable			Requisition Number	151276613
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	81112500 Computer		Attachments for supplier	

					software licensing rental or leasing service 5830		
2	✓	24x7 Support - YEAR 1 - 1/1/2022 - 12/31/2022	N/A	EA	1.00 USD	4,502.78 EA	4,502.78 USD
				Taxable	✓	Requisition Number	151276613
				Capital Expense	✗	External Note	<i>no note</i>
				Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier	
3	✓	Tier 1 Support - YEAR 1 - 1/1/2022 - 12/31/2022	N/A	EA	1.00 USD	6,006 EA	6,006.00 USD
				Taxable	✓	Requisition Number	151276613
				Capital Expense	✗	External Note	<i>no note</i>
				Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier	
4	✓	Studio Cloud Subscription - YEAR 1 - 1/1/2022 - 12/31/2022	N/A	EA	1.00 USD	10,501.92 EA	10,501.92 USD
				Taxable	✓	Requisition Number	151276613
				Capital Expense	✗	External Note	<i>no note</i>
				Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier	
5	✓	Catalog Cloud Subscription YEAR 1 - YEAR 1 - 1/1/2022 - 12/31/2022	N/A	EA	1.00 USD	12,000 EA	12,000.00 USD
				Taxable	✓	Requisition Number	151276613
				Capital Expense	✗	External Note	<i>no note</i>
				Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier	
6	✓	Impact Cloud Subscription YEAR 1 - YEAR 1 - 1/1/2022 - 12/31/2022	N/A	EA	1.00 USD	8,580 EA	8,580.00 USD

		Taxable ✔ Capital Expense ✘ Commodity Code 81112500 Computer software licensing rental or leasing service 5830	Requisition Number 151276613 External Note <i>no note</i> Attachments for supplier
7	✔ Impact Cloud Subscription YEAR 1 - YEAR 1 - 1/1/2022 - 12/31/2022 	N/A	EA 1.00 USD 3,900 EA 3,900.00 USD
		Taxable ✔ Capital Expense ✘ Commodity Code 81112500 Computer software licensing rental or leasing service 5830	Requisition Number 151276613 External Note <i>no note</i> Attachments for supplier
8	✔ Canvas Cloud Subscription - YEAR 2 - 1/1/2023 - 12/31/2023 	N/A	EA 1.00 USD 23,183.16 EA 23,183.16 USD
		Taxable ✔ Capital Expense ✘ Commodity Code 81112500 Computer software licensing rental or leasing service 5830	Requisition Number 151276613 External Note <i>no note</i> Attachments for supplier
9	✔ 24x7 Support - YEAR 2 - 1/1/2023 - 12/31/2023 	N/A	EA 1.00 USD 4,636.63 EA 4,636.63 USD
		Taxable ✔ Capital Expense ✘ Commodity Code 81112200 Software maintenance and support 5521	Requisition Number 151276613 External Note <i>no note</i> Attachments for supplier
10	✔ Tier 1 Support - YEAR 2 - 1/1/2023 - 12/31/2023 	N/A	EA 1.00 USD 6,006 EA 6,006.00 USD
		Taxable ✔ Capital Expense ✘ Commodity Code 81112500 Computer software licensing	Requisition Number 151276613 External Note <i>no note</i> Attachments for supplier

rental or leasing
service | 5830

11 ✓ **Studio Cloud Subscription - YEAR 2** N/A **EA** **1.00 USD** **10,810.8 EA** **10,810.80 USD**
- 1/1/2023 - 12/31/2023

Taxable	✓	Requisition	151276613
Capital Expense	✗	Number	
Commodity	81112500	External Note	<i>no note</i>
Code	Computer software licensing rental or leasing service 5830	Attachments for supplier	

12 ✓ **Catalog Cloud Subscription - YEAR 2** N/A **EA** **1.00 USD** **12,000 EA** **12,000.00 USD**
- 1/1/2023 - 12/31/2023

Taxable	✓	Requisition	151276613
Capital Expense	✗	Number	
Commodity	81112500	External Note	<i>no note</i>
Code	Computer software licensing rental or leasing service 5830	Attachments for supplier	

13 ✓ **Impact Cloud Subscription - YEAR 2** N/A **EA** **1.00 USD** **8,837.4 EA** **8,837.40 USD**
- 1/1/2023 - 12/31/2023

Taxable	✓	Requisition	151276613
Capital Expense	✗	Number	
Commodity	81112500	External Note	<i>no note</i>
Code	Computer software licensing rental or leasing service 5830	Attachments for supplier	

14 ✓ **Canvas Cloud Subscription - YEAR 3** N/A **EA** **1.00 USD** **23,869.56 EA** **23,869.56 USD**
- 1/1/2024 - 12/31/2024

Taxable	✓	Requisition	151276613
Capital Expense	✗	Number	
Commodity	81112500	External Note	<i>no note</i>
Code	Computer software licensing rental or leasing service 5830	Attachments for supplier	

15 ✓ **24x7 Support - YEAR 3 - 1/1/2024 -** N/A **EA** **1.00 USD** **4,773.91 EA** **4,773.91 USD**
12/31/2024

								Taxable ✔ Capital Expense ✘ Commodity Code 8112200 Software maintenance and support 5521	Requisition Number 151276613 External Note <i>no note</i> Attachments for supplier
16	✔	Tier 1 Support - YEAR 3 - 1/1/2024 - 12/31/2024	N/A	EA	1.00 USD	6,006 EA	6,006.00 USD		
								Taxable ✔ Capital Expense ✘ Commodity Code 8112500 Computer software licensing rental or leasing service 5830	Requisition Number 151276613 External Note <i>no note</i> Attachments for supplier
17	✔	Studio Cloud Subscription - YEAR 3 - 1/1/2024 - 12/31/2024	N/A	EA	1.00 USD	11,136.84 EA	11,136.84 USD		
								Taxable ✔ Capital Expense ✘ Commodity Code 8112500 Computer software licensing rental or leasing service 5830	Requisition Number 151276613 External Note <i>no note</i> Attachments for supplier
18	✔	Catalog Cloud Subscription - YEAR 3 - 1/1/2024 - 12/31/2024	N/A	EA	1.00 USD	12,000 EA	12,000.00 USD		
								Taxable ✔ Capital Expense ✘ Commodity Code 8112500 Computer software licensing rental or leasing service 5830	Requisition Number 151276613 External Note <i>no note</i> Attachments for supplier
19	✔	Impact Cloud Subscription - YEAR 3 - 1/1/2024 - 12/31/2024	N/A	EA	1.00 USD	9,094.8 EA	9,094.80 USD		
								Taxable ✔ Capital Expense ✘ Commodity Code 8112500 Computer software licensing	Requisition Number 151276613 External Note <i>no note</i> Attachments for supplier

rental or leasing
service | 5830

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	200,359.72
Shipping	0.00
Handling	0.00
Total	200,359.72 USD