

Summary - PO AB0840015

PO/Reference No. AB0840015
 Supplier INSTRUCTURE INC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0840015</p> <p>Revision No. 0</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 8/21/2023</p> <p>Total 66,881.11 USD</p> <p>Requisition Number 174987443</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 Code 24-133</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 8/21/2023</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, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02 - wolfe</td> <td></td> <td></td> </tr> </tbody> </table> <div 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, Wes	swolfe3@tamu.edu	979.845.2014	CC02 - wolfe			<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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 8/16/2023</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, Wes	swolfe3@tamu.edu	979.845.2014									
CC02 - wolfe											

Owner +1 254-501-5892
 Phone
 Owner EMI.ALMOODOVAR@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 For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

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....
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-7500 24-Technology Enhanced Learning T	24-200750-0000 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 3 - 1/1/2024 - 12/31/2024	N/A	EA	13.91 USD	1,716 EA	23,869.56 USD
	Taxable	Capital Expense	Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Requisition Number 174987443 External Note <i>no note</i> Attachments for supplier
2 24x7 Support - YEAR 3 - 1/1/2024 - 12/31/2024	N/A	EA	4,773.91 USD	1 EA	4,773.91 USD

Taxable	✓	Requisition Number	174987443
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier	

3 ✓ **Tier 1 Support - YEAR 3 - 1/1/2024 - N/A** **EA** **3.50 USD** **1,716 EA** **6,006.00 USD**
 12/31/2024 

Taxable	✓	Requisition Number	174987443
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 3** **N/A** **EA** **6.49 USD** **1,716 EA** **11,136.84 USD**
 - 1/1/2024 - 12/31/2024 

Taxable	✓	Requisition Number	174987443
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** **N/A** **EA** **12,000.00 USD** **1 EA** **12,000.00 USD**
 3 - 1/1/2024 - 12/31/2024 

Taxable	✓	Requisition Number	174987443
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 3** **N/A** **EA** **5.30 USD** **1,716 EA** **9,094.80 USD**
 - 1/1/2024 - 12/31/2024 

Taxable	✓	Requisition Number	174987443
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or	Attachments for supplier	

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	66,881.11
Shipping	0.00
Handling	0.00
Total	66,881.11 USD