



## Services Order Form

Order #: Q-118752-4  
 Date: 4/22/2020  
 Offer Valid Through: 5/31/2020

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

### Order Form For Davis Joint Unified School District

Address: 526 B St.  
 City: Davis  
 State/Province: California  
 Zip/Postal Code: 95616  
 Country: United States

#### Order Information

Billing Frequency: Annual Upfront  
 Payment Terms: Net 30

#### Billing Contact

Name: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Phone: \_\_\_\_\_

#### Primary Contact

Name: Bruce Colby  
 Email: bcolby@djusd.net  
 Phone: 530-757-5300 ext. 122

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	7/1/2020	6/30/2021	User	600	USD 5.50	USD 3,300.00
Recurring Sub-Total						USD 3,300.00
Year 1 Total						USD 3,300.00

Year 2						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	7/1/2021	6/30/2022	User	600	USD 5.78	USD 3,468.00
Recurring Sub-Total						USD 3,468.00
Year 2 Total						USD 3,468.00

Year 3						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	7/1/2022	6/30/2023	User	600	USD 6.06	USD 3,636.00
Recurring Sub-Total						USD 3,636.00
Year 3 Total						USD 3,636.00

**Grand Total:** USD 10,404.00

Metric	Description
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.

**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/>

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.

**Billing Frequency Term:**  
Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start 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.

Davis Joint Unified School District

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Instructure, Inc.

Signature:	_____
Name:	_____
Title:	_____
Date:	_____