

Summary - PO AB0996390

PO/Reference No. AB0996390
 Supplier INSTRUCTURE INC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0996390</p> <p>Revision No. 1</p> <p>Supplier Name INSTRUCTURE INC</p> <p>Address 6330 SOUTH 3000 E STE 700 SALT LAKE CITY, Utah 84121 United States</p> <p>Phone +1 801-869-5000</p> <p>Purchase Order Date 2/5/2025</p> <p>Total 217,682.26 USD</p> <p>Requisition Number 197132419</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 C2024-14521</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</p> <p>Owner Emerita Almodovar Name</p>	<p>Ship To</p> <p>Attn: Emerita Almodovar Technology Enhanced Learning Founders 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</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>ahu - Uresti, Artie</td> <td>uresti@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td>CC02 - uresti</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #00a0e3; padding: 5px; margin-top: 10px;"> <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	ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	CC02 - uresti			<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 2/3/2025</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									
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042									
CC02 - uresti											

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

Distribution 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

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

↓ Instructure Canva...

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
2025	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

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Canvas Cloud Subscription and support - 1/1/2025 - 12/31/2025 (Year 1)	N/A	EA	69,635.29 USD	1 EA	69,635.29 USD
	Taxable	Capital Expense	Commodity Code	81162000 Cloud-based software as a service 5670	Requisition Number 197132419 External Note <i>no note</i> Attachments for supplier


2 ✓ **Canvas Cloud Subscription and support - 1/1/2026 - 12/31/2026 (Year 2)**  **N/A** **EA** **72,517.75 USD** **1 EA** **72,517.75 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	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

Taxable	✓	Requisition Number	197132419
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81162000 Cloud-based software as a service 5670	Attachments for supplier	

3 ✓ **Canvas Cloud Subscription and support - 1/1/2027 - 12/31/2027 (Year 3)**  **N/A** **EA** **75,529.22 USD** **1 EA** **75,529.22 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2027	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

Taxable	✓	Requisition Number	197132419
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81162000 Cloud-based software as a service 5670	Attachments for supplier	

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 ★	217,682.26
Shipping	0.00
Handling	0.00
Total ★	217,682.26 USD