



Services Order Form

Order #: Q-126909-3
 Date: 5/11/2020
 Offer Valid Through: 6/30/2020

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

Order Form For Dixon Cmty Unit Sch Dist 170

Address: 1335 Franklin Grove Rd
 City: Dixon
 State/Province: Illinois
 Zip/Postal Code: 61021
 Country: United States

Order Information

Billing Frequency: Annual Upfront
 Payment Terms: Net 30

Billing Contact

Name: Daniel Rick
 Email: drick@dps170.org
 Phone: (815)373-4966

Primary Contact

Name: Jim Manley
 Email: jmanley@dps170.org
 Phone: (815) 285-8833

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Studio Cloud Subscription	8/1/2020	7/31/2021	User	1,450	USD 2.07	USD 3,001.50
Recurring Sub-Total						USD 3,001.50
Studio Standard Implementation			Per Implementation	1	USD 1,500.00	USD 1,500.00
Non-Recurring Sub-Total						USD 1,500.00
Year 1 Total						USD 4,501.50
Grand Total:						USD 4,501.50

Deliverable	Description	Expiration
Studio Cloud Subscription	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.	N/A
Studio Implementation	Implementation will include the following: * Creation of Studio Instance * Integration with Canvas via LTI * Admin creation and walkthrough	N/A
Studio Webinar Training	Two hours of remote training content on utilizing Studio.	12 Months

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

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.

Product	Description
Studio Cloud Subscription	1 GB/subscription per User of storage is included in the annual subscription fee. Additional storage can be purchased for \$3,000 per 1 TB per year.

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/>

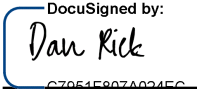
As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

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): <u>No</u> If yes, please enter PO Number: <u>none</u>	Check here if your company is tax exempt: <u>Yes</u> <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.

Dixon Cmty Unit Sch Dist 170

Signature:	
Name:	<u>Dan Rick</u>
Title:	<u>Assistant Superintendent</u>
Date:	<u>5/12/2020</u>

Instructure, Inc.

Signature:	
Name:	<u>Dale Barbee</u>
Title:	<u>Pricing Analyst</u>
Date:	<u>5/12/2020</u>