INSTRUCTURE

Services Order Form

Order #: Date:

Annual Upfront

Net 30

Q-89948-1

Offer Valid Through:

8/6/2019 9/30/2019

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

Order Form For William S. Hart Union High School District

Address:

21380 Centre Pointe Parkway

City:

Santa Clarita

State/Province:

California

Zip/Postal Code:

91350

Country:

United States

Primary Contact

Nadia Cotti

Billing Contact

Name:

Phone:

Email:

ncotti@hartdistrict.org

Phone:

Name:

Email:

Order Information

Billing Frequency:

Payment Terms:

661-259-0033; x 228

Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Custom Training			Per Hour	4	USD 450,00	USD 1,800.00
Non-Recurring Sub-Total			- 1			USD 1,800.00
Year 1 Total	July National Line	TORK LAND		o South		USD 1,800.00

Deliverable	Description	Expiration	
E COLOR II E AVAILED DON	A series of the state of the series of an area of developed based an elient specific needs	12 Months	
Canvas Custom Training	1 Hour of remote webinar training. Customized agenda developed based on client specific needs.		

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.

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/

Billing Frequency Term:Implementation will be invoiced upon signing. Subscription years will be invoiced 30 days prior to annual start date.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products	Check here if your company is tax exempt:
on this order form?	Please email any/all exemption certifications to ar@instructure.com.
Please Enter (Yes or No):	
If yes, please enter PO Number:	
Number.	
By executing this Order Form, each party agrees to be legally bound by this	Order Form and the applicable terms and conditions.

Signature:	
Name:	
Title:	
Date:	5/09/18

William S. Hart Union High School District

Instructure,	inc.
Signature:	
Name:	
Title:	
Date:	: