



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Print
Purchase Order DL773-0000006323	Date 01-25-2018	Revision 1 - 2018-04-23
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Thompson,Janet Louise	Phone 940/369-5500	Currency

Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste
700
Salt Lake City UT 84121
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Office of the
Provost

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canvas implementation and one year subscription		1.00	UNT	15993.35	15993.35	01/23/2018	

Schedule Total 15993.35

Item Total 15993.35

Total PO Amount 15993.35

Authorized Signature

COPY COPY COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY COPY COPY