



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00001065	Date 07-10-2025	Revision 1 - 2025-07-17
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste
700
Salt Lake City UT 84121-
6237
United States

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

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
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	Instructure - Canvas Subscription Invoice# INV642288		1.00	EA	673884.20	673884.20	07/16/2025
Schedule Total						673884.20	
2 - 1	Instructure - Canvas Support Invoice# INV642288		1.00	EA	106494.22	106494.22	07/16/2025
Schedule Total						106494.22	
3 - 1	Instructure - Canvas Subscription Invoice# INV642290		1.00	EA	100012.78	100012.78	07/16/2025
Schedule Total						100012.78	
4 - 1	Instructure - Canvas Support Invoice# INV642290		1.00	EA	2950.00	2950.00	07/16/2025
Schedule Total						2950.00	
Total PO Amount						883341.20	

Authorized Signature