

 Order #:
 Q-173279-3

 Date:
 2021-05-21

 Offer Valid Through:
 2021-06-01

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

Order Form For Making Waves Academy

Address: City: State/Province Zip/Postal Coc Country:		Order Information Billing Frequency: Annual Upfront Payment Terms: Net 30
	Billing Contact	Primary Contact
Name:	Vi Cung	Name: Damon Edwards
Email:	accountspayable@mwacademy.org	Email: dedwards@mwacademy.org
Phone: 510-262-1511		Phone: (510) 333-5830

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	2021-07-01	2022-06-30	User	1,300	USD 8.82	USD 11,466.00
24x7 Tier 1 Support (Faculty Only)	2021-07-01	2022-06-30	30% of Subscription (Minimums Apply)	1	USD 3,500.00	USD 3,500.00
Custom Development (Recurring)	2021-07-01	2022-06-30	Per Year	1	USD 2,000.00	USD 2,000.00
Recurring Sub-Total						USD 16,966.00
Year 1 Total						USD 16,966.00
		• •				Grand Total: USD 16,966.00

Deliverable	Description	Expiration
Canvas 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. In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to	N/A
24x7 Tier 1 Support (Faculty Only)	such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days' of receipt.24x7 Tier 1 support (faculty only) per year (30% of subscription - min \$3500)	N/A

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.

Metrics and Descriptions:

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.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows: Canvas & Catalog: <u>https://www.canvaslms.com/policies/support-terms</u> Portfolium: <u>https://portfolium.com/support-terms</u> MasteryConnect: <u>https://www.masteryconnect.com/support/</u>

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.

Notes

"The Addendum to the Instructure Terms and Conditions" attached to the Services Order Form dated 6/18/20 is hereby incorporated by reference in this Order Form.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form?	Check here if your company is exempt from US state salestax :
Please Enter (Yes or No): If yes, please enter PO Number:	Please email all US state sales tax exemption certifications to ar@instructure.com

By executing this Order Form, each party agrees to be legally bound by this Order Form and the applicable terms and conditions.

Making Waves Academy

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Signature:	
Name:	Damon Edwards
Title:	Managing Director of IT
Date:	

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

In Process