

ORDER FORM



Turnitin, LLC

Order Form No: Q-612775-2

Date: 13-Oct-2023

Expires On: 31-Oct-2023

Order form for **University of Ostrava**
Proposed by Adriana GalliDavison
Email: agallidavison@turnitin.com
Phone: +44 (0) 191 681 0315

| Customer Information | |
|--|---|
| Billing Street: University of Ostrava Dvorakova 7 | Primary Contact: Denisa Simickova |
| Billing City: Ostrava | Primary Contact Email: denisa.simickova@osu.cz |
| Billing State/Province: | |
| Billing Zip/Postal Code: 701 03 | Billing Contact: Petr Kopecky |
| Billing Country: Czech Republic | Email: petr.kopecky@osu.cz |
| Tax ID: CZ 61988987 | |

| Product Name | Service Start Date | Service End Date | List Price | Quantity | Amount |
|------------------------------------|--------------------|------------------|-----------------|----------|--------------|
| Feedback Studio Enterprise License | 1-Nov-2023 | 31-Oct-2024 | USD 8,921.00000 | 1 | USD 8,921.00 |
| Net Total: | | | | | USD 8,921.00 |
| Gross Total: | | | | | USD 8,921.00 |

Product Descriptions

Feedback Studio Enterprise License Turnitin Feedback Studio: Originality Checking and Feedback



Purchase Order Instructions

If you require a purchase order to submit payment, please follow the below guidance.

1. Please make your purchase order payable to Turnitin, LLC.
2. Your institution name and address must be on the purchase order.
3. The payment on the purchase order must indicate it is in USD and must equal the USD 8,921.00 amount of the order form.
4. Email the purchase order and Order Form to the respective Turnitin representative listed above or orders@turnitin.com.

Payment Instructions

Upon processing your order the invoice will be issued in full as soon as possible.

All payments are due net 30 days from the date of invoice. Payments are deemed late thereafter and may accrue interest at the lesser of 1.5% per month on the maximum rate and net period allowable under the applicable law that applies to this transaction.

Turnitin may charge VAT/ Indirect Taxes as applicable in the jurisdiction of the service recipient, unless your organization is covered by the Reverse Charge Rules, and provides us with a valid VAT/Indirect Tax ID proof along with the order form.

Products sold to certain states/territories are subject to tax. The sales tax stated on the order form should reflect the value of sales tax on the invoice. If the amount stated here is incorrect, or if a tax exemption certificate is applicable, please have the order form revised before finalization. No sales tax is charged when providing a valid exemption certificate. Please email certificate to ar@turnitin.com.

Cancellations may only be made within the first 30 days from account activation and only for accounts that have five or fewer uploads. Any return of amounts paid for license cancellations are subject to an administration fee of 15% of the license cost.

Signed Order Form Instructions


Please check the details at the top of page one. If any of them are blank or incorrect please amend below.

| | |
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| Billing Address | |
| Billing Contact | |
| Billing Email (General billing email preferred) | |
| Tax ID Number | |

Signature Section

By accepting this order form, you agree to our general terms and conditions that are located at this URL: <http://go.turnitin.com/reg>

Acknowledged and agreed, as of the effective date.

| University of Ostrava Signature | |
|---------------------------------|---|
| Signature |  |
| Printed Name | <i>doc. Mgr. Petr Kopecký, Ph.D., rektor</i> |
| Printed Title | <i>doc. Mgr. Petr Kopecký, Ph.D., rektor</i> |
| Date | 23. 10. 2023 |