



Order Form

This Order Form is between the two parties listed in the table below: Turnitin (“we” or “us”) and University of Ostrava (“Customer” or “you” or “your”). It forms part of the Master Registration Agreement (MRA), or other applicable agreement identified herein and covers the services being provided (“Agreement”).
This Order Form becomes effective on the date it’s signed by both parties. Any terms used here that aren’t defined will follow the meanings in the Agreement. If anything in this Order Form conflicts with the Agreement, the terms in this Order Form will take priority.

Turnitin, LLC

2101 Webster Street
Suite 1900
Oakland CA 94612
United States

Order Form No: Q-874423-2
Date: 6-Nov-2025
Expires On: 28-Nov-2025

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

Customer Information	
Billing Account: University of Ostrava	
Billing Street: University of Ostrava Dvorakova 7	Primary Contact:
Billing City: Ostrava	Primary Contact Email: vau@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	

Products and Services

By using Turnitin products and services, you agree that your use is governed by the terms of the Master Registration Agreement: turnitin.com/mra



Term and Termination

Term. The term of each Product or Service provided hereunder is specified in the Services and Fees table below.

Product Name	License Type	Service Start Date	Service End Date	Quantity	Amount
Turnitin Feedback Studio	Enterprise	1-Nov-2025	31-Oct-2026	1	USD 9,463.00
Turnitin Originality	Enterprise	1-Nov-2025	31-Oct-2026	1	USD 140.00
Net Total:					USD 9,603.00
Gross Total:					USD 9,603.00

Product Descriptions

Turnitin Feedback Studio

Check for similarity and streamline feedback and grading essays

Turnitin Originality

Comprehensive protection against academic misconduct including emerging challenges such as AI writing & contract cheating.

Invoices and Payment Terms

1. **Invoices.** You agree to pay the full amount shown on each invoice within Net 30 days of receiving it. If payment isn't received by then, we may charge a monthly late fee of 2% of the invoice total. Late fees will not exceed either 10% of the total due or the maximum amount allowed by law—whichever is lower.

Your selected billing method is Immediate: the invoice will be issued in full as soon as possible.

2. **Taxes.** Prices do not include any indirect taxes (like VAT or sales tax), unless legally required to do so. If we are required to collect such taxes, we will add them to your invoice. If you are exempt from these taxes, a valid exemption certificate or direct payment permit can be submitted to ar@turnitin.com to avoid being charged, unless you have already done so.

3. **Purchase Order Instructions.** If a purchase Order (PO) is required for payment, please ensure:

1. It is made out to Turnitin, LLC
2. It includes your customer name and address
3. The amount matches the amount due in the order form
4. A signed Order Form is submitted along with the PO. We are unable to process the PO alone

Send both the PO and signed Order Form to your Turnitin representative.

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.	
Billing Address	Dvorakova 7, 703 00 Ostrava, Czech Republic
Billing Contact	Petr Kopecky
Billing Email (General billing email preferred)	rektor@osu.cz
Tax ID Number	CZ61988987

Signature Section

IN WITNESS WHEREOF, the parties have executed this Order Form as of the Order Form Effective Date:

Customer University of Ostrava
Printed Name Petr Kopecký
Printed Title Assoc.prof.
Date listopadu 21, 2025