

Order Form to Master Registration Agreement

This Order Form ("Order Form") is entered into between the entities specified in the table below. This Order Form is made a part of the Master Registration Agreement ("MRA"), or such other applicable agreement, between the Turnitin Contracting Party specified in the Billing and Contact Information table below ("Turnitin") and Perris Union High School District ("Customer") governing the provision of the Services (the "Agreement"). This Order Form is effective as of the date the last party signs this Order Form (the "Order Form Effective Date"). All capitalized terms used but not defined in this Order Form have the meanings ascribed to them in the Agreement. For purposes of this Order Form, "you" and "your" refer to Customer and "we" and "us" refer to Turnitin. In the event of any conflict between the terms of the Agreement and this Order Form, the terms of this Order Form will govern.

Order Form No: Q-845798-2

Expires On: 9-Sep-2025

Date: 25-Mar-2025

Turnitin, LLC

2101 Webster Street Suite 1900 Oakland CA 94612 United States

Order form for **Perris Union High School District**Proposed by Greg Crossey
Email: gcrossey@turnitin.com
Phone:

Customer Information				
Billing Account: Perris Union High School District				
Billing Street: 155 East 4th Street	Primary Contact: Mark Synnott			
Billing City: Perris	Primary Contact Email: mark.synnott@puhsd.org			
Billing State/Province: CA				
Billing Zip/Postal Code: 92570	Billing Contact: Perris Union AP			
Billing Country: United States	Email: fiscal@puhsd.org			
Tax ID Number:				



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1. Terms and Conditions.

1.1 <u>Use of Products and Services</u>. You acknowledge and agree that our provision and your use of the Products and Services provided hereunder are governed by the terms of the Agreement, available at www.turnitin.com/mra the DPA, available at www.turnitin.com/mra the Service Terms, available at www.turnitin.com/service-terms and the Turnitin Policies.

2. Training

2.1 On-site or online trainings must be completed within twelve (12) months of the start of Turnitin/iThenticate service, or the expiration of the Term in which Training was licensed whichever is earlier ("Training Term Expiry").

Training Terms and Conditions

3. Term and Termination

3.1 <u>Term</u>. 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 Originality	Enterprise	1-Jul-2025	30-Jun-2026	1	USD 6,741.00
Turnitin Feedback Studio	Enterprise	1-Jul-2025	30-Jun-2026	1	USD 35,137.46
				Net Total:	USD 41,878.46

Net Total: USD 41,878.46

Gross Total: USD 41,878.46

Product Descriptions

Turnitin Originality Comprehensive protection against copy/paste plagiarism, student collusion, and contract cheating

Al Detection Tool

Turnitin Feedback Studio Turnitin Feedback Studio: Originality Checking and Feedback



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4. Fees; Payment Terms.

- 4.1 Invoices. You will pay the total amount due within Net 30 days of receipt of an invoice. Payments not received within Net 30 days may accrue a late fee ("Late Fee") of two percent (2%) of the total amount due under the invoice per month up to (i) ten percent (10%) of the total amount due or (ii) the maximum Late Fee percentage permitted under Applicable Law, whichever is less. The billing method you have selected is Service Start: the invoice will be issued in full on the first day of service. In connection with this Order Form, Turnitin will submit invoices to Customer in accordance with the billing method selected and will direct such invoices to Customer via the contact information provided in the Billing and Contact Information table above. Payment instructions will be supplied on the invoices that are generated from the order. 4.2 Indirect Taxes. All fees payable by you are exclusive of Indirect Taxes, except where Applicable Law requires otherwise. We may charge and you will pay applicable Indirect Taxes that we are legally obligated or authorized to collect from you. You will provide such information to us as reasonably required to determine whether we are obligated to collect Indirect Taxes from you. We will not collect, and you will not pay, any Indirect Tax for which you furnish us a properly completed exemption certificate or a direct payment permit certificate for which we can claim an available exemption from such Indirect Tax. If you possess a valid exemption certificate from certain taxes, please email such certificate to us at ar@turnitin.com.
- 4.3 <u>Disputes</u>. In the event of any dispute or discrepancy regarding any invoice, Customer shall notify the Turnitin Engagement Manager at <u>ar@turnitin.com</u> within ten (10) days of receipt of the invoice. Failure to do so will constitute acceptance of the invoice as accurate and due for payment.
- 4.4 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 41,878.46 amount of the order form
 - 4. Orders cannot be processed from a Purchase Order alone, a signed Order Form must also be provided.
 - 5. Email the purchase order and Order Form to the respective Turnitin representative listed above or orders@turnitin.com

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



Signature Section

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

Customer	Turnitin
Perris Union High School District	Turnitin, LLC
Signature	Signature
Printed Name	Printed Name
Printed Title	Printed Title
Date	Date

