



SERVICES PRICING AGREEMENT

This **Services Pricing Agreement** ("SPA") is entered into between **Turnitin, LLC** ("Turnitin") and **Universitatea Danubius din Galati** ("Institution") and is made as of the date acknowledged and agreed to below ("Effective Date").

Turnitin Similarity

PRICING: Institution shall pay a **Services fee** ("Fee") in the total amount of **Euro 7,408**, for a Turnitin Similarity license for up to **1000 students** for the Term. The Service shall include unlimited submissions of papers and unlimited Similarity Reports for the Term. If indicated below, the Fee also includes Training fees as applicable.

Payment #	Payment Due Date	Payment Amount
1 of 3	4 th January 2021	€ 2,391
2 of 3	4 th January 2022	€2,391
3 of 3	4 th January 2023	€2,626

Payment is due net thirty (30) days from the date of invoice. Payments are deemed late thereafter and shall accrue interest at the lesser of 1.5% per month or the maximum rate and net period allowable by California law.

**** IMPORTANT TAX INFORMATION:** Products sold to certain states are subject to tax. Estimated Tax above (if any) is not final. Invoice will reflect Applicable Tax (state and local). No sales tax is charged when provided a valid exemption certificate. If you have a valid tax exemption certificate, please email it to: ar@turnitin.com

TERM: Thirty-six (36) months commencing on the Activation Date, which is defined as the date as confirmed via the applicable Turnitin invoice. (For planning purposes, the estimated Activation Date is **4th January 2021**.)

OPTIONAL SERVICES: As may be completed below, Institution orders the following Training, which shall be governed by the terms and conditions as forth in http://turnitin.com/en_us/about-us/our-company/turnitin-training-terms-and-conditions, and this SPA:

☐ **In-Person Training** [type].

☐ **Online Training** [type].

ACKNOWLEDGED AND AGREED, as of December 18, 2020:



TURNITIN, LLC

By: Angela Rhee

Date: Angela Rhee for Chris Caren

Print Name: CEO

Print Title: 12/18/2020

2101 Webster Street, Suite 1800
Oakland CA 94612

Universitatea Danubius din Galati

By: Associate Professor Andy Pusca, PhD

Date: 02.12.2020

Print Name: _____

Print Title: Legal Representative

Billing Address: 3 Galati Blvd., Galati 800654

Romania

Billing Email Address: _____

rectorat@univ-danubius.ro

Legal Advisor



Administrative General Manager,
Associate Professor Carmen Sirbu, PhD


SIGNATURE
CERTIFICATE



REFERENCE NUMBER
B3384ECB-BD67-489E-BC06-DD1C2C0FC3EE

TRANSACTION DETAILS	DOCUMENT DETAILS
Reference Number B3384ECB-BD67-489E-BC06-DD1C2C0FC3EE	Document Name Danubiusgalaticontract Semnat Turnitin2021-2024
Transaction Type Signature Request	Filename danubiusgalaticontract_semnat_turnitin2021-2024.pdf
Sent At 12/18/2020 07:54 EST	Pages 2 pages
Executed At 12/18/2020 09:38 EST	Content Type application/pdf
Identity Method email	File Size 488 KB
Distribution Method email	Original Checksum 271fe5a3dc4990a65ffc6bb0758de1ba6c2b18c21e564ce4137fdbb4a2bef1e7
Signed Checksum e72bb68158e3ad22d6e72bcf52c4b4a6a079918a5ee0ff1f7c2d123ce66bf678	
Signer Sequencing Disabled	
Document Passcode Disabled	

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name Angela Rhee	Status signed	Viewed At 12/18/2020 09:37 EST
Email arhee@turnitin.com	Multi-factor Digital Fingerprint Checksum f694dd9377b5fff8d911905f129056aee1be9f63d98583d3ad990eb25a64450b	Identity Authenticated At 12/18/2020 09:38 EST
Components 5	IP Address 73.189.244.24	Signed At 12/18/2020 09:38 EST
	Device Firefox via Mac	
	Drawn Signature 	
	Signature Reference ID D941A751	
	Signature Biometric Count 76	

AUDITS

TIMESTAMP	AUDIT
12/18/2020 07:54 EST	Chloe Moran (cmoran@turnitin.com) created document 'danubiusgalaticontract_semnat_turnitin2021-2024.pdf' on Chrome via Mac from 82.0.94.91.
12/18/2020 07:54 EST	Angela Rhee (arhee@turnitin.com) was emailed a link to sign.
12/18/2020 09:37 EST	Angela Rhee (arhee@turnitin.com) viewed the document on Firefox via Mac from 73.189.244.24.
12/18/2020 09:38 EST	Angela Rhee (arhee@turnitin.com) authenticated via session on Firefox via Mac from 73.189.244.24.
12/18/2020 09:38 EST	Angela Rhee (arhee@turnitin.com) signed the document on Firefox via Mac from 73.189.244.24.



Turnitin LLC
2101 Webster Street
Suite 1900
Oakland CA 94612
United States

Date: 1/24/2024
Invoice No: IN-TII-35382
Purchase Order No: Q-535648-1
Due Date: 02/23/2024
Payment Terms: Net 30
Service Start: 1/4/2024
Service End: 1/3/2025

Company Registration Number:

Bill To	Account Manager
Ionut Ichim Universitatea Danubius din Galati Bo. Galati 3 Galati 800654 Romania Customer's VAT ID/TIN: Customer Number: CN-170533	Sylvia Quintero del Barrio squintero@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
Originality Check	Turnitin Originality Check licence with up to 1000 students	EUR 2 783,56	1	EUR 2 783,56
Originality Check	Turnitin Originality Check licence with up to 1000 students	EUR 0,00	1,000	EUR 0,00
			Subtotal	EUR 2 783,56
			TAX	EUR 528,88
			Total	EUR 3 312,44

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

USA Customers: Products sold to certain states are subject to tax. No sales tax is charged when providing a valid exemption certificate. Please email certificate to: ar@turnitin.com

EU Customers: EU VAT number for Turnitin LLC is EU372010635. Reverse charge mechanism is applicable under European Council Directive 2006/112/EC

Make your check payable to: Turnitin, LLC

Credit Card/ACH (Preferred Payment Method)	We have partnered with Stripe to offer a quick and secure payment route for our customers. This link allows you to pay by credit card or ACH: Stripe Link
Remit Check Payment to:	Turnitin, LLC PO Box 894403 Los Angeles, CA 90189-4403 USA
Wire Instructions	1) Inform your originating bank to transfer BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin, LLC BENEFICIARY ACCOUNT: 0266012248 SWIFT CODE: CITINL2X IBAN: NL12CITI0266012248 2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.



Turnitin Holdings LLC
Turnitin Holdings LLC
2101 Webster Street
Suite 1900
Oakland CA 94612

United States

Invoice
#IN-TII-35382
1/24/202

Bill To

Ship To

Ionut Ichim
Universitatea Danubius din Galati
Bo. Galati 3
Galati 800654
Romania

Cristian Baci
Universitatea Danubius din Galati
Bo. Galati 3
Galati 800654
Romania

TOTAL

€3,312.44
Due Date: 2/23/2024

Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	2/23/2024	Q-535648-1	Sylvia Quintero del Barrio	

Quantity	Item	Options	Unit Price	Amount
1	Originality Check Turnitin Originality Check licence with up to 1000 students		€2,783.56	€2,783.56
1,000	Originality Check Turnitin Originality Check licence with up to 1000 students		€0.00	€0.00

Subtotal	€2,783.56
Tax Total (%)	€528.88
Total	€3,312.44



Turnitin LLC
2101 Webster Street
Suite 1900
Oakland CA 94612
United States

Date: 12/31/2024
Invoice No: IN-TII-53914
Purchase Order No: Q-793319-3
Due Date: 01/30/2025
Payment Terms: Net 30
Contract Start: 1/4/2025
Contract End: 1/3/2026
Ship To Customer: Universitatea Danubius din Galati

Company Registration Number:

Bill To	Account Manager
Ionut Ichim Universitatea Danubius din Galati 3 Galati Blvd Galati 800654 Romania Customer's VAT ID/TIN: Customer Number: CN-170533	Sylvia Quintero del Barrio squintero@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
OC-B	Originality Check	EUR 2 867,06	1	EUR 2 867,06
			Subtotal	EUR 2 867,06
			TAX	EUR 544,74
			Total	EUR 3 411,80

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

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EU Customers: EU VAT number for Turnitin LLC is EU372010635. Reverse charge mechanism is applicable under European Council Directive 2006/112/EC

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Remit Check Payment to:	Turnitin, LLC PO Box 894403 Los Angeles, CA 90189-4403 USA
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Oakland CA 94612
United States

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Date:	12/31/2024
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Contract Start:	1/4/2025
Contract End:	1/3/2026
Ship To Customer:	Universitatea Danubius din Galati