Purchase Order

BEAUFORT COUNTY
SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT, SC 29901-0309

PHONE
(843) 322-2349
FAX
(843) 322-0748

HOURS
Monday - Friday
8:00 a.m. - 5:00 p.m.
beaufortschools.net

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24001974**

Delivery must be made within doors of specified destination.

Vendor

TURNITIN HOLDINGS LLC
TURNITIN LLC
2101 WEBSTER ST STE 1900
OAKLAND, CA 94612-3042

Ship To

SERVICE CENTER
BEAUFORT COUNTY SCHOOL DIST
2900 MINK POINT BLVD
BEAUFORT, SC 29902
Email:
CHARLOTTE.WASKIEWICZ@BEAUFORT.K12.SC.US

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		1765	ESTEE WILLIAMS

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/17/2023	14831			266-TECHNOLOGY

NOTES

FY-24 LICENSE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
QUOTE #Q-674275-9 PROVIDED BY TOM GAFFNEY

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DISTRICT LICENSE - 08/01/23-07/31/2024

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08/17/2023	14831			266-TECHNOLOGY

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ORIGINALITY CHECK ENTERPRISE -- TURNITIN ORIGINALITY CHECK: UNLIMITED USE LICENSE FOR GRADES 6-12. COMPREHENSIVE PROTECTION AGAINST COPY/PASTE PLAGIARISM AND STUDENT COLLUSION. INCLUDES DRAFT COACH: STUDENT ACCESS TO AN ORIGINALITY REPORT IN A GOOGLE AND, OR OFFICE ONLINE DOC, UNLIMITED USE LICENSE FOR UP TO 4,800 STUDENTS AND ALL EDUCATORS.	1.0	EACH	$13,144.00	$13,144.00
	GL Account: 10011279 - 534500 - 50019 $938.86				
	GL Account: 10011380 - 534500 - 50019 $938.86				
	GL Account: 10011381 - 534500 - 50019 $938.86				
	GL Account: 10011383 - 534500 - 50019 $938.86				
	GL Account: 10011385 - 534500 - 50019 $938.86				
	GL Account: 10011387 - 534500 - 50019 $938.86				
	GL Account: 10011388 - 534500 - 50019 $938.86				
	GL Account: 10011389 - 534500 - 50019 $938.86				
	GL Account: 10011490 - 534500 - 50019 $938.86				
	GL Account: 10011492 - 534500 - 50019 $938.86				
	GL Account: 10011494 - 534500 - 50019 $938.86				
	GL Account: 10011496 - 534500 - 50019 $938.86				
	GL Account: 10011497 - 534500 - 50019 $938.86				
	GL Account: 10011498 - 534500 - 50019 $938.82				

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2	FEEDBACK STUDIO ENTERPRISE LICENSE -- INCLUDES GRADING TOOLS INCLUDING DRAG AND DROP EDITS, CUSTOMIZABLE RUBRICS, INSTRUCTOR GRADING REPORT, PEER REVIEW FUNCTIONALITY, AND VOICE COMMENTING ALONG WITH THE ORIGINALITY REPORT AND DRAFT COACH. UNLIMITED USE LICENSE FOR UP TO 7,200 STUDENTS AND ALL SECONDARY EDUCATORS. GL Account: 10011490 - 534500 - 50019 $4,508.83 GL Account: 10011492 - 534500 - 50019 $4,508.83 GL Account: 10011494 - 534500 - 50019 $4,508.83 GL Account: 10011496 - 534500 - 50019 $4,508.83 GL Account: 10011497 - 534500 - 50019 $4,508.83 GL Account: 10011498 - 534500 - 50019 $4,508.85	1.0	EACH	$27,053.00	$27,053.00

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3	TURNITIN ORIGINALITY -- ALL DETECTION TOOL FOR ALL LICENSING SECONDARY STUDENTS GL Account: 10011279 - 534500 - 50019 $557.29 GL Account: 10011380 - 534500 - 50019 $557.29 GL Account: 10011381 - 534500 - 50019 $557.29 GL Account: 10011383 - 534500 - 50019 $557.29 GL Account: 10011385 - 534500 - 50019 $557.29 GL Account: 10011387 - 534500 - 50019 $557.29 GL Account: 10011388 - 534500 - 50019 $557.29 GL Account: 10011389 - 534500 - 50019 $557.29 GL Account: 10011490 - 534500 - 50019 $557.29 GL Account: 10011492 - 534500 - 50019 $557.29 GL Account: 10011494 - 534500 - 50019 $557.29 GL Account: 10011496 - 534500 - 50019 $557.29 GL Account: 10011497 - 534500 - 50019 $557.29 GL Account: 10011498 - 534500 - 50019 $557.23	1.0	EACH	$7,802.00	$7,802.00
4	IMPLEMENTATION/KICK-OFF -- INCLUDES FULL IMPLEMENTATION WITH KICK OFF CALL, ACCOUNT SETUP, ADMINISTRATOR TRAINING, INTEGRATION AS NEEDED AND A DEDICATED RELATIONSHIP MANAGER. GL Account: 10011401 - 534500 - 50019 $250.00	1.0	EACH	$250.00	$250.00

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5	VIRTUAL TRAINING SESSION -- INCLUDES (4) LIVE, VIRTUAL, INTRODUCTORY, ADVANCED OR REFRESHER TRAINING EXCLUSIVE FOR YOUR INSTITUTION. EACH TRAINING UNIT IS AN HOUR-PLUS ONLINE VIRTUAL TRAINING FOR DIRECT TRAINING TO YOUR INSTRUCTORS, WEBINARS, AND OR TRAIN THE TRAINER SESSIONS. GL Account: 10011401 - 534500 - 50019 $2,000.00	1.0	EACH	$2,000.00	$2,000.00

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ITEM #	DESCRIPTION / PART #		QTY	UOM	UNIT PRICE	EXTENDED PRICE
6	TAX		1.0	EACH	$3,517.43	$3,517.43
	GL Account: 10011279 - 534500 - 50019	$154.02				
	GL Account: 10011380 - 534500 - 50019	$154.02				
	GL Account: 10011381 - 534500 - 50019	$154.02				
	GL Account: 10011383 - 534500 - 50019	$154.02				
	GL Account: 10011385 - 534500 - 50019	$154.02				
	GL Account: 10011387 - 534500 - 50019	$154.02				
	GL Account: 10011388 - 534500 - 50019	$154.02				
	GL Account: 10011389 - 534500 - 50019	$154.02				
	GL Account: 10011401 - 534500 - 50019	$157.50				
	GL Account: 10011490 - 534500 - 50019	$354.63				
	GL Account: 10011492 - 534500 - 50019	$354.63				
	GL Account: 10011494 - 534500 - 50019	$354.63				
	GL Account: 10011496 - 534500 - 50019	$354.63				
	GL Account: 10011497 - 534500 - 50019	$354.63				
	GL Account: 10011498 - 534500 - 50019	$354.62				

GL SUMMARY	
10011279 - 534500 - 50019	$1,650.17
10011380 - 534500 - 50019	$1,650.17
10011381 - 534500 - 50019	$1,650.17
10011383 - 534500 - 50019	$1,650.17
10011385 - 534500 - 50019	$1,650.17

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10011387 - 534500 - 50019	$1,650.17
10011388 - 534500 - 50019	$1,650.17
10011389 - 534500 - 50019	$1,650.17
10011401 - 534500 - 50019	$2,407.50
10011490 - 534500 - 50019	$6,359.61
10011492 - 534500 - 50019	$6,359.61
10011494 - 534500 - 50019	$6,359.61
10011496 - 534500 - 50019	$6,359.61
10011497 - 534500 - 50019	$6,359.61
10011498 - 534500 - 50019	$6,359.52

INSTRUCTIONS AND CONDITIONS

1) Back orders will be refused and returned at vendor's expense.
2) Only one invoice per purchase order.
3) Prepay and add freight.
4) Send 2 copies of invoice.

THE BEAUFORT COUNTY SCHOOL DISTRICT IS NOT OBLIGATED FOR ANY ITEM NOT RECEIVED WITHIN 45 DAYS FROM DATE ORDERED AND WILL BE CONSIDERED CANCELLED UNLESS OTHERWISE NOTED ABOVE.

Kaylee Singer
Authorized Signature

Total Ext. Price	$53,766.43
Total Sales Tax	$0.00
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
Purchase Order Total	**$53,766.43**

Payment Copy