



## Mykolas Romeris University - Keystone Order Confirmation

**Order Created:**

26 January 2026

**Offer Expires:**

25 February 2026

**Keystone Contact:**

Matthew Potter

"Customer Success Manager "  
matthew.potter@keg.com

**Customer Main Contact(s):****Natalija Kaminskiene**

natalijak@mruni.eu

**Marija Kulikauskiene**

marija.kulikauskiene@mruni.eu

+370 659 89 190

# Customer Details

**Name**

Mykolas Romeris University

**VAT / Organization Number**

LT119517219

**Contact Phone****Invoicing E-mail**

marketing@mruni.eu;  
marija.kulikauskiene@mruni.eu

**Billing Address**

Ateities st. 20 Vilnius LT-08303

**Billing Country**

Lithuania

# Products and Services

Product Name	Number of Services	Service Start Date	Service End Date	Unit Price
Keystone Listing	23	1 March, 2026	28 February, 2027	€12,808.00
		Total Value		€12,808.00

# Contract Terms

**Billing Schedule:** Annual - start of service (Requires approval) and due 30 days after the invoice date.

**PO Needed:** No

**Contract Duration:** The contract will run from **01 March 2026** to **28 February 2027**.

**Renewal Terms:** 12 months Manual Renewal. The subscription will not automatically renew.

**Special Arrangements:** Annex document included. See file '0522\_001'

**Additional Documents/Addendums/Appendix (URLs):**

file:///C:/Users/matthew.potter/Downloads/0522\_001.pdf

## Confirmation

Each person signing this Agreement acknowledges that he or she has read this Agreement and understands and agrees to this Order Confirmation and **Keystone's Terms and Conditions** ([www.keg.com/legal](http://www.keg.com/legal)), and represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement.

## Signature

*Digitally signed by:*

(

**Tom Collyer**

*Please click on the "Sign now" button below to start the signing process.*

*After clicking "Sign now," you can complete the signing directly in your browser. Once you finish signing, a copy of the signed contract will be automatically sent to your email inbox.*

**Natalija Kaminskienė**

natalijak@mruni.eu

[ sig|req|signer1 ]

## Questions? Contact me



### **Matthew Potter**

"Customer Success Manager "

matthew.potter@keg.com

### **Keystone Academic Solutions AS**

Rolfsbuktveien 4D

1364 Fornebu, Norway

VAT Reg. 891 201 222 MVA

[www.keg.com](http://www.keg.com)

**ANNEX NO.**  
**TO THE -01-2026 ORDER CONFIRMATION NO. 1ST-**  
**..... 2026, No. 1ST-**

**Mykolas Romeris University** (hereinafter referred to as the Editor), represented by prof. dr. Natalija Kaminskienė, Vice-Rector for Studies, acting in accordance with empowerment stated in rector's order No. 11-129 of the 19<sup>th</sup> of June, 2024 and Keystone Education Group (hereinafter referred to as the Publisher), represented by Tom Collyer, acting in accordance VP Customer Success. have concluded the following Annex No. 1 and agreed to the terms below:

1. The Agreement provides fixed price pricing. The price for the Services will not be changed throughout the period of performance of the Agreement.
2. The recipient of the services agrees to settle an invoice within the specified terms provided in the invoice. An invoice is issued after signing the contract.
3. Upon the conclusion of the Agreement, but not later than the beginning of the Agreement, the Publisher undertakes to inform the Editor of the names, contact details and their representatives of the sub-suppliers known at that time by signing a separate Annex to the Agreement. The Editor shall also request the Publisher to inform of any changes in the said information during the whole term of the Agreement, as well as of any new subcontractors he intends to use later.
4. Parties are liable for non fulfillment of inappropriate fulfillment of obligations in accordance with the laws of the Republic of Lithuania, taking into account the specific features of this Agreement. The Publisher, in case of delay in providing the services within the terms provided for in the Contract, shall pay to the Editor the interest at the rate of 0.07% of the value of the services not provided for each day of delay. The Editor shall, in case of delay of payment for the services in accordance with the procedure provided for in paragraph 2.1 of the Agreement, additionally pay the Publisher the interest at the rate of 0.07% of the amount of the unpaid invoice for each day of delay.
5. The Publisher may, during the performance of the Agreement, initiate an amendment to the subcontractor provided for in the Annex to the Agreement, stating the reasons for such modification.
6. If the subcontractor was qualified in the procurement documents or the subcontractor was used to justify the compliance of the supplier's tender with the qualification requirements set out in the procurement documents, the replaced subcontractor shall comply with the relevant qualification requirements set out in the procurement documents. In such a case, if the subcontractor's position meets at least one of the grounds for exclusion under Article 46 of the Law of Public Procurement, the Editor shall require the Services provider to replace the subcontractor with a qualifying subcontractor within the time limit specified by the Publisher.

7. If the Editor agrees to the Subcontractor's change, the Editor together with the Publisher shall make a written agreement on the Subcontractor's change, which shall be signed by the Parties. This Agreement shall form an integral part of the Agreement.
8. The Agreement may be terminated in accordance with Article 90 of the Law on Public Procurement of the Republic of Lithuania.
9. The Agreement may be amended in accordance with Article 89 of the Law on Public Procurement of the Republic of Lithuania.
10. The person appointed by the Services receiver to be responsible for the Contract is Marija Kulikauskienė.
11. With this contract, green procurement is carried out in accordance with the description of the procedure for the application of environmental protection criteria in the implementation of green procurement, approved by the Minister of the Environment of the Republic of Lithuania in 2022, December 13 by order no. D1-401 "On the approval of the description of the procedure for the application of environmental protection criteria in the course of green procurement", sub-paragraph 4.4.3 (only an intangible (intellectual) or other service not related to the creation of a tangible object is purchased, the provision of which is not expected to have a significant negative impact on the environment, no pollution source is created and no waste is generated).

### SIGNATURES

<p style="text-align: center;"><b>Mykolas Romeris University</b>  Address Ateities St. 20, LT-08303 Vilnius,  Lithuania  Tel. (+370 5) 2714 625  Company's registration No. 111951726  Registry centre certificate No. 140284  Account No. LT857300010002492590  AB „Swedbank“  Bank code 73000  prof.dr. Natalija Kaminskienė  Vice-Rector for Studies</p>	<p style="text-align: center;"><b>Keystone Academic Solutions AS</b>  Rølsbuktveien 4D  1364 Fornebu  Norway  Tel. +47 2322 7250  VAT Reg. 891 201 222 MVA  <a href="mailto:matthew.potter@keg.com">matthew.potter@keg.com</a>  Represented by:</p> <p style="text-align: center;">Tom Collyer  VP Customer Success</p>
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