General Terms and Conditions for Software Purchases posted to the Purchasing portal

Department: Procurement/ Payables

Good morning,

Purchasing has posted a new set of terms and conditions on the Procurement portal specifically for software. These are the University's standard terms, which will form the basis for negotiation in a competitive event and can be used when obtaining quotes for software with a value of less than $100K.

Also on the site is a set of Standard Purchase Order Terms and Conditions which can be used for most other purchases. The documents can be found at the following links;

Standard Purchase Order Terms and Conditions [1]

Standard Terms and Conditions for Software Purchases [2]

If you have questions, please contact:
Margaret Warren SCMP
Manager, Purchasing Services
mwarre07@uoguelph.ca [3]

Source URL:https://finance.uoguelph.ca/general-terms-and-conditions-software-purchases-posted-purchasing-portal

Links
[1] https://finance.uoguelph.ca/finance/standard-purchase-order-terms-and-conditions [2] https://finance.uoguelph.ca/finance/standard-terms-and-conditions-software [3] mailto:mwarre07@uoguelph.ca