



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:

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Source

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

Links

[1] <https://www.uoguelph.ca/finance/standard-purchase-order-terms-and-conditions> [2]

<https://www.uoguelph.ca/finance/standard-terms-and-conditions-software> [3] <mailto:mwarre07@uoguelph.ca>