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](https://www.uoguelph.ca/finance/standard-purchase-order-terms-and-conditions)
- [Standard Terms and Conditions for Software Purchases](https://www.uoguelph.ca/finance/standard-terms-and-conditions-software)

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