

**McGILL UNIVERSITY**  
**Standard Terms and Conditions of Purchase**

1. **Goods and services.** The goods and services described in this Purchase Order (the “PO”) are provided by Supplier subject to the following terms and conditions. Unless otherwise specifically agreed in writing, the supply of goods and/or performance of services shall constitute Supplier’s agreement to be bound by and to comply with all such conditions. Other terms and conditions are not binding upon McGill, unless accepted in writing by the McGill purchaser.
2. **Purchase Price and Terms of Payment.** All payments are made in Canadian funds or as otherwise specified. Terms of payment are net forty-five (45) days. Applications for payment for the goods and services delivered shall be in the form of an invoice in PDF format issued on the date of shipment by the Supplier, which shall clearly indicate (i) the PO number, (ii) the invoice number and (iii) invoice date, accurately stating quantities and unit prices, include any additional information required in the PO, and separately identify the taxes. McGill will not accept applications for payment that do not meet the criteria specified above, nor recognize any statement from the Supplier which lists such applications. All prices shown in this PO are fixed and firm and include freig

**UNIVERSITÉ MCGILL**  
**Conditions et modalités d'achat**

1. **Produits et services.** Les produits et services décrits dans ce bon de commande (le « BC ») sont fournis par le fournisseur selon les conditions et modalités suivantes. À moins d'avoir fait l'objet d'une entente écrite spécifique, la fourniture de biens et/ou de services constitue l'acceptation par le fournisseur de toutes ces conditions et son engagement à les respecter. Aucunes autres conditions et modalités ne sont contraignantes pour McGill à moins d'avoir été acceptées par écrit par le responsable du BC.
2. **Prix d'achat et conditions de paiement.** Tous les paiements sont effectués en ét