

# The UNIVERSITY of WESTERN ONTARIO

## STANDARD TERMS

## CONDITIONS

1. Time shall be of the essence and all goods and services shall be delivered in strict accordance with the delivery dates specified, the quantities specified and the requirements of this Purchase Order and attached specifications (if any). Failure to deliver or install in the quantities and with the specifications described on the delivery dates specified shall entitle Western at its sole option to cancel any portion or all of the shipment without liability or cost, in addition to any other rights of Western.
2. All goods under this Purchase Order are subject to inspection and approval, following delivery for a period of not less than sixty (60) days notwithstanding prior payment. In the event any goods are rejected by Western, in its sole discretion, such goods shall be returned at the Supplier's expense and the Supplier shall credit Western accordingly within fifteen (15) days of return of the rejected goods.
3. The Supplier covenants that any goods, materials, or eqBT/F2 9 Tf1 0 0 1 147.14 609.88 Tm0 g0 G(I)TET0.0000091c 1 2949

14. To ensure the health, safety and wellness of all individuals, all Temporary or Placement Agency  
<http://www.uwo.ca/fm/who/policies.html>

## SHIPPING

1. These instructions are for orders where the University assumes risk at the point of origin. (Disregard if  
are to be shipped BEST WAY, Prepaid and Charged unless otherwise directed on the Purchase Order.

## FOREIGN ORDERS

2. DROP SHIPPING, DDP UNIVERSITY OF WESTERN ONTARIO, AND FREE DOMICILE SHIPMENTS:  
To avoid entry errors with Canada Border Services Agency (CBSA), shippers must identify the actual purchaser of the goods as the %&#124; include the name of their Customs broker where  
-shipping on behalf of third parties.
3. CUSTOMS DOCUMENTATION: (FOR SHIPMENTS OTHER THAN DDP LONDON, DROP SHIPMENTS OR FREE DOMICILE SHIPMENTS)

Every shipment requires the following documents

- A) Commercial Invoice: Invoice must