**Schedule “F”**

**Form of Amending Agreement (Non-OPS Entity)**

Amending Agreement (Non-OPS Entity)

This Amending Agreement (Non-OPS Entity) (“Amending Agreement”) to the Non-OPS Entity Terms in respect of the below noted Vendor of Record Arrangement is made between the Vendor and the Buyer set out below.

|  |  |
| --- | --- |
| **Vendor of Record Arrangement:** | [insert name of VOR arrangement and identifier (e.g. VOR #)] |
| **Non-OPS Entity Terms:** | [insert link to the applicable Non-OPS Entity Terms or attach the Non-OPS Entity Terms to this Amending Agreement] |
| **Vendor:** | [insert name of the Vendor as set out in the Framework Agreement between the Vendor and Supply Ontario] |
| **Buyer:** | [insert full legal name of the Buyer] |
| **Effective Date:** | [insert effective date] |

**INTENDING TO BE LEGALLY BOUND**, the Vendor and the Buyer agree as follows:

1. *Definitions* – All capitalized terms used in this Amending Agreement shall have the meanings ascribed to them in the Non-OPS Entity Terms.
2. *Applicability Period -* The amendments set out in this Amending Agreement apply to each Purchasing Document entered into by the Buyer from the Effective Date set out above until the later of: (a) the expiry date of the Vendor of Record Arrangement; and (b) the date the last Purchasing Document between the Vendor and the Buyer under the Vendor of Record Arrangement expires or terminates.
3. *Amendments -* The Non-OPS Entity Terms will be amended as follows:

|  |  |
| --- | --- |
| **Section #** | **Amendment** |
|  |  |
|  |  |
|  |  |

**[Instructions to users – Delete these instructions in the final version.**

**Consult with your business, legal and/or policy advisors to determine whether any changes are required to support your legal, business and policy requirements. Nothing in this document or the Non-OPS** **Entity Terms should be construed as representing business, legal or policy advice from Supply Ontario.]**

1. *No Further Amendments*  - Except as provided herein, in all other respects the Non-OPS Entity Terms applies.

|  |  |  |
| --- | --- | --- |
| **[INSERT NAME OF VENDOR]** |  | **[INSERT NAME OF BUYER]** |
| Per:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | Per:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Name: |  | Name: |
| Title: |  | Title: |
| Date: |  | Date: |