

ACCOUNTS PAYABLE DISCLOSURE



Payment Terms

PaR Systems' standard payment terms are Net 45 for direct materials and Net 60 for indirect products and services. PaR Systems does offer a prompt pay program which guarantees payment in 15 days in exchange for a 2% discount on the gross invoice.

Purchase Orders

Purchase orders are required for most purchases at PaR Systems. Failure to include a valid purchase order number and contact person on all invoices will result in significant delays in payment, or a potential rejection of the invoice.

