



## **ACCOUNTS PAYABLE DISCLOSURE**

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### **Payment Terms**

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PAR Systems' standard payment terms are Net 60 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**

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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.