**BCA PAYMENT PROCESS**

Unless otherwise provided in the applicable Order or written agreement between the Parties, payment shall be (net) ninety (90) days.

Payment due dates, including discount periods, shall be computed from (a) the date of receipt of the Item(s) at its final destination, (b) the date of receipt of a correct (proper) invoice or (c) the scheduled delivery or performance date of Item(s), whichever is later. Unless freight and other charges are itemized, any discount shall be taken on the full amount of the invoice. All payments are subject to adjustment for shortages, credits, revocations, and rejections.