

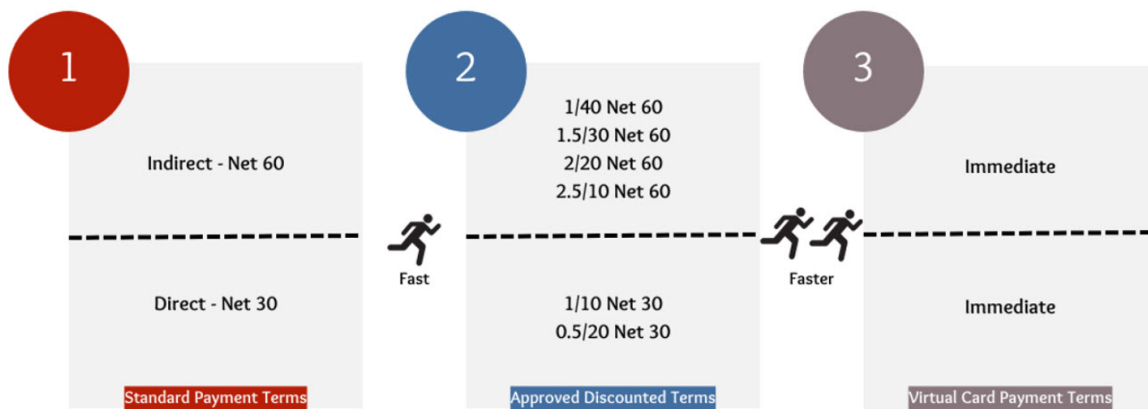
Supplier Payment Terms Policy

Casey's has standardized payment terms based on the type of Goods or services a Supplier provides, unless there is a contract specifying different terms, signed by an authorized Casey's officer. The following terms are based on indirect or direct procurement. Direct procurement refers to Goods for resale and indirect procurement is any Goods or services not for resale.

For indirect procurement, the payment terms are Net 60, meaning payment is due sixty (60) days after the invoice date.

For direct procurement, the payment terms are Net 30, meaning payment is due thirty (30) days after the invoice date.

Casey's also offers approved discounted terms and payment by virtual credit card as shown below.



For questions about payment terms, please contact your Casey's Representative.