

Payment Terms

When you make a new account, the payment terms should default to 01 (Credit Card). This means the customer is only approved to pay for orders with either a card or a check. For international customers, you can change that to 12 (Wire) so they can make wire payments instead of using a card.

Some companies prefer to be invoiced. If their account has the terms code 00 (Net 30 Days), we can accept a PO and have them invoiced. If they'd like to be invoiced but their account isn't set up with Net 30 Terms, we'll need to get them approved. For Law Enforcement/Government customers, (insert procedure here since it's possibly going to be updated). For non-government customers, you'll have to send them the Net 30 Terms application and inform them that the approval process can take up to 30 days to be completed. Once you get the application back, send it to Ireland Thomas (ithomas@actiontarget.com) and she'll get back to you once accounting has made a decision.

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