



Payment Terms Acceptance Notification

I, _____ am authorized on behalf of my company to select the below payment term. I understand these terms will take effect immediately for all future invoices with Ryder.

Ryder is requiring all forms regardless of the payment option you are selecting. Please note that sections **A, B and C must be completed.**

A. Accelerated Early Payment Option – Please check the appropriate box below:

Options	Benefits
<input type="checkbox"/> 3.0% cash discount within 10 days, Net 45 days	• Payment accelerated by up to 35 days
<input type="checkbox"/> 2.5% cash discount within 15 days, Net 45 days	• Payment accelerated by up to 30 days
<input type="checkbox"/> 2.0% cash discount within 20 days, Net 45 days	• Payment accelerated by up to 25 days
<input type="checkbox"/> 1.50% cash discount within 25 days, Net 45 days	• Payment accelerated by up to 20 days
<input type="checkbox"/> 1.00% cash discount within 30 days, Net 45 days	• Payment accelerated by up to 15 days

Contract Option:

I currently have a contract in effect with Ryder that includes payment terms other than those listed in the table above, and I would like to keep the contracted payment term. I have noted my current payment term and expiration date below and will include my scanned contract pages (payment terms and signature pages only) with this form **(CHECK THIS BOX ONLY IF SELECTING CONTRACT OPTION)**

Contract Payment Term _____ Contract Expiration Date _____

B. ACH Option (RECOMMENDED):

I would like to sign up for the ACH option I am currently set up for the ACH option

C. Company Information:

Company Name _____

Representative's Name: _____

Representative's Title: _____

Signature: _____ Date: _____

Email: _____ Phone: _____

Tax ID: _____

Ryder Vendor ID Number if known: _____

After completing all sections please return form to: SAPArribaStrategicpayables@sap.com