

PAYMENT OPTIONS

1. Quinsigamond Community College purchase order terms are NET 30 specifically agreed to in the college's purchase order terms and conditions. The college will consider shorter payment terms in exchange for prompt payment discounts.
2. The standard method of payment is to issue a check. All valid, approved, invoice payment disbursements are handled by Procurement Services-Accounts Payable.
3. Checks are generated every Tuesday and Thursday, and mailed the next business day.

Additional inquiries may be directed to [Accounts Payable](#)