

## 32.904 Determining payment due dates.

(b)(1)(S-90) DLA is placing renewed emphasis on contract funding controls as a result of reduced cash reserves and audit readiness. Contracting officers shall not specify contract payment terms providing for payment earlier than the 30-day period specified in FAR 52.232-25, Prompt Payment, or the prompt payment regulations referenced in FAR 52.212-4, Contract Terms and Conditions - Commercial Items, as applicable; unless the contracting officer negotiates adequate consideration in exchange for more favorable contract payment terms.

(S-91) Consideration may include, but is not limited to, the following:

- (A) Reduced pricing or discounts;
- (B) Expedited delivery schedule;
- (C) Warranty guarantees;
- (D) Additional testing of a critical part; or
- (E) Prioritization.

**Parent topic:** [SUBPART 32.9 – PROMPT PAYMENT](#)