Further Explanation of Executive Order 7s:

1) An On Premise account ("all permittees prohibited from engaging in on-premise sales per Executive Order No. 7D") has 90 days terms on all invoices from “wholesalers, manufacturers or others specified in such Statute or regulations” IF:

   All invoices due to “wholesalers, manufacturers or others specified in such Statute or regulations” which are 40 days from day of delivery or older (posted invoices), as of March 16th, 2020 are paid in full.

   Once these invoices are paid, ALL open invoices from “wholesalers, manufacturers or others specified in such Statute or regulations” will not be subject to posting until they reach 90 days from day of delivery.

2) If invoices due to “wholesalers, manufacturers or others specified in such Statute or regulations” 40 days or older as of March 16th are not paid in full, the account remains posted and on COD for all purchases for all “wholesalers, manufacturers or others specified in such Statute or regulations” per original statue and regulations.

3) There is nothing in the Executive Order that mandates “wholesalers, manufacturers or others specified in such Statute or regulations” to extend credit. The Executive Order applies only to credit that is or was extended at the discretion of the “wholesalers, manufacturers or others specified in such Statute or regulations”