



Parkland Invoicing Standards

Current suppliers

At Parkland, we value our relationships with our suppliers and are committed to ensuring a smooth and efficient payment process. Please review the following invoicing standards to help us maintain this standard of excellence.

Invoice Process

Parkland uses a procure to pay (“P2P”) portal which is utilized to manage purchase orders and invoicing. When contacted by Parkland to register, suppliers will log into the portal to complete registration and once complete, to acknowledge purchase orders and submit invoices. cXML invoicing functionality is an option to streamline the invoicing process.

Invoice Requirement

To avoid invoice processing delays, we require suppliers to submit invoices in the portal with accurate information. When a purchase order is issued through P2P system, suppliers must acknowledge the PO.

Once acknowledged and the order has been fulfilled, suppliers will be able to submit an invoice against the PO, which will be sent to the Parkland business contact for review and approval. The Parkland business contact will approve the invoice and the automated payment process will be initiated. The payment will be issued in accordance with the applicable payment term.

Review our [Invoice requirement/ Invoice submission standard](#) for more information.

Payment Terms

Parkland’s standard payment term is net 60 days from the date of the invoice submission.