



**CVS/pharmacy®**

One CVS Drive | Woonsocket, RI 02895

June 05, 2012

Dear Valued Supplier:

Effective June 10, 2012, CVS will be implementing the New Item Term Extension Program.

This Finance initiative will identify front store CVS Warehouse Purchase Orders containing merchandise for New Items and will add an additional 30 days to the terms your company already offers on regular items.

These front store purchase orders for the New Items have been identified because of their lack of selling experience within CVS. As a valued supplier, you know that CVS is providing these New Items the opportunity to be sold in our stores, thus getting a larger exposure to our vast customer base.

The additional days will be reflected on your front store EDI 850 Purchase Order and will be included in CVS' best terms calculation when processing an invoice for payment.

CVS looks forward to our continued partnership with your company and thanks you for supporting us with this initiative.

If you have any questions about this program, please contact

[Warehouse Payables@CVSCaremark.com](mailto:Warehouse Payables@CVSCaremark.com).