



**BOART  
LONGYEAR**

Order Number

Release

Revision

Page

95016424

1 of 1

The Purchase Order number must appear on all packages, packing slips, shipping papers, invoices and correspondence. Invoices must be mailed day of shipment.

Purchase Order

SUPPLIER

SHIP TO

BILL TO

Phone:  
Vendor ID:

Fax:

Date Required		Order Date		Ship Via		FOB/Freight Terms		Payment Terms	
Requisition Number		Warehouse		Promised		Expires		Deliver To	
Item No.	Quantity	U/M	Description				Unit Price	Extended Price	

SAMPLE

Signed By: \_\_\_\_\_ Date: \_\_\_\_\_

The purchase of products and Services by Boart Longyear's general terms and conditions as posted on its website at  
[http://www.boartlongyear.com/html/company\\_information/suppliers.php](http://www.boartlongyear.com/html/company_information/suppliers.php)

Buyer Name	Phone	Fax	Email

Supplier