



# Meritor® Core Purchase Approval

Meritor Account No: \_\_\_\_\_ Customer Ref. No.: \_\_\_\_\_

Customer Name: \_\_\_\_\_ Shipment of BOL No.: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Return Ship Date: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone No.: \_\_\_\_\_

CORE PART #	QTY SHIPPED	DESCRIPTION	QUANTITY REC.	\$ PER CORE	TOTAL \$'S

For information on this program please, contact the Meritor Core Team at 317-279-2170 or at core@meritor.com.

Approval Number: \_\_\_\_\_ Entry Code: \_\_\_\_\_ BRK  BTY

Approved By: \_\_\_\_\_

Approval Date: \_\_\_\_\_

**Additional information needed (for freight scheduling):**

Company Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Ready Date: \_\_\_\_\_

Shipping Hours: \_\_\_\_\_ to \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Number of Skids: \_\_\_\_\_

Total Weight: \_\_\_\_\_

Container Type: \_\_\_\_\_ Container Dimensions (in inches): \_\_\_\_\_

**For Meritor Use Only**

Core Inspector: \_\_\_\_\_ Inspection Date: \_\_\_\_\_ Document ID No.: \_\_\_\_\_

Return Freight Carrier: \_\_\_\_\_ Weight: \_\_\_\_\_ Collect  Prepaid  3rd Party

Please Return Cores To:  
 MERITOR INC. CORE RETURN CENTER, 849 WHITAKER ROAD, PLAINFIELD, IN. 46168  
**BE SURE TO ALWAYS REFERENCE YOUR MERITOR ACCOUNT NUMBER**