



Frequently Asked Questions for BJ Services Existing and Potential Suppliers

Our suppliers are important stakeholders and we expect them to embrace and uphold our values for safe, reliable, and flawless execution. You can find answers to the most common questions our suppliers have about working with BJ Services in the FAQ provided below. If you do not find the answer to your question, please contact supplychain@bjervices.com.

Potential Suppliers

Q. I am interested in working with BJ Services. What are the requirements and how do I apply?

A. We use a pre-qualification process that allows us to collect information and efficiently evaluate each potential supplier. We base our evaluation on several factors including, but not limited to reliability, sourcing practices, technical competency, pricing and operational costs, and support services.

Q. I would like to present my company's capabilities. With whom do I need to speak?

A. You may reach our supply chain team at supplychain@bjervices.com. They can walk you through our prequalification process.

Q. I already have a connection with someone who works at BJ Services. Can I work through that person to obtain a contract?

A. We believe in building strong connections between BJ Services and our partners. Contracts can only be obtained through our prequalification process, which to enable the best fit for the business and our clients. Please contact supplychain@bjervices.com to get started on the process.

Q. I am a local supplier. Can my company have an opportunity to supply BJ Services?

A. Yes. BJ Services encourages supplier applications from local businesses. In addition to our requirements of all suppliers, we find mutual benefit in supporting the local communities and appreciate suppliers who source goods and services locally, draw from diverse supply chains, and employ local workers to further promote and stimulate economic development.

Existing Suppliers

Q. I have questions regarding an invoice. Who should I contact?

A. Please contact our accounts payable department at AP@bjervices.com.



Q. I need to update my vendor or delivery information. How do I make these changes?

A. Any changes to your vendor profile can be made by contacting Your category manager or buyer. Alternatively, you may email supplychain@bjservices.com to request the information changes.

Q. How do I receive an order from BJ Services?

A. To preserve inventory and expense management as well as facilitate timely payments to suppliers, BJ Services prefers to place orders with suppliers in the form of a Purchase Order, which can be received electronically, with return confirmation of receipt and acceptance by the supplier. If you feel a purchase order is not appropriate for your business with BJ Services, please contact your category manager or buyer to get more information regarding available options.