

SAMPLE PURCHASE ORDER WITH CROSS-REFERENCE



Agilent Technologies Inc
5301 Stevens Creek Blvd
SANTA CLARA CA 95051-7201
USA

Supplier

ABC Company
Any Address

PURCHASE ORDER STANDARD

Purchase Order Number 9200000550	Revision 1	Page 1 / 2
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This Purchase Order Number Must Appear On All Invoices,
Packing Lists, Cartons, And Correspondence Related To This Order.

Ship To

Ship To Address is in Shipment Lines Below

Bill To

Agilent Technologies, Inc.
9780 SOUTH MERIDIAN BOULEVARD
ENGLEWOOD CO 80112
USA

All prices and amounts on this order are expressed in USD

Supplier Number <input type="text"/>	Order Date 14-MAR-2016	Revised Date 14-MAR-2016	Buyer/Telephone <input type="text"/>
Payment Terms within 10 days Due net	Buyer Email <input type="text"/> @agilent.com		
Type of payment Invoice	Supplier Contact/ Telephone/ Email/ Fax <input type="text"/>		Buyer Fax <input type="text"/>
Incoterms , - NA Corporate Purchase Agreement			
Notes To Supplier This PO replaces legacy PO - 9121032602			