

# CATHAY PACIFIC

## PURCHASE ORDER

1 of 3

REPRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

### DETAIL

### BUYER

PO Total 7 lines  
Ext Amount HKD 27,218.00  
Currency HONG KONG DOLLAR

Ordered 08/07/19  
Priority 4 BM Preload/Workshop Demand

Freight Terms

Contact Zhuping Wang  
Phone 86 592 5737966  
Fax 852-21418983  
Email pinky\_wang@cathaypacific.com

### VENDOR X3486

### BILL TO

### SHIP TO

Address JAMSON (HK) LTD

Address Cathay Pacific Airways Ltd  
GBS AP TEAM (ENG)  
5th FLOOR, CATHAY DRAGON  
HOUSE  
11 TUNG FAI ROAD  
LANTAU  
HONG KONG

Address CATHAY PACIFIC AIRWAYS LTD  
c/o DHL SUPPLY CHAIN HK  
3/F Hangar 1, 80 South Perimeter Rd  
Hong Kong International Airport  
Lantau, Hong Kong  
Lantau  
Hong Kong

Contact  
Phone  
Fax 23621424

Attn GBS AP TEAM (ENG)  
Phone +852 27478755 27478739  
E-mail ENG-INV@cathaypacific.com

Attn Duty Receiving Supervisor  
Phone IMP:(852)27676184  
E-mail EDGHK-DSC-CX-Rec-insp@dhl.com

### NOTES

Comments:

STOCK REPLENISHMENT

### LINE DETAIL

| PO Number     | Vendor Part Description<br>Condition / Source<br>Overlength Part | Quantity<br>UOM<br>Class | Unit Price | Type     | Ext Amount | Min Req Date<br>Expected Dat<br>(dd/mm/yyyy) |
|---------------|--|--------------------------|------------|----------|------------|--|
| PO037610411   | 431W1101-374BCX<br>CURTAIN                                       | 5.00<br>EA<br>E          | 1,680.00   | Estimate | 8,400.00   | 08/07/2019<br>07/08/2019                     |
| PO037610421   | 431W1101-371BCX<br>CURTAIN                                       | 5.00<br>EA<br>E          | 1,000.00   | Estimate | 5,000.00   | 08/07/2019<br>07/08/2019                     |
| PO037610431   | 431W1101-375BCX<br>CURTAIN                                       | 5.00<br>EA<br>E          | 1,000.00   | Estimate | 5,000.00   | 08/07/2019<br>06/08/2019                     |
| PO037610441   | 325M7073200-052<br>CARPET  | 5.00<br>EA<br>E          | 673.60     | Estimate | 3,368.00   | 08/07/2019<br>07/08/2019                     |
| PO037610451   | 325S4684431-235<br>BUSINESS CLASS CARPET                         | 5.00<br>EA<br>E          | 580.00     | Estimate | 2,900.00   | 08/07/2019<br>07/08/2019                     |
| PO037610461   | 27N00140-13CX<br>CURTAIN   | 1.00<br>EA<br>E          | 1,950.00   | Estimate | 1,950.00   | 08/07/2019<br>07/08/2019                     |
| PO037610471   | 325D5663014-8<br>CURTAIN STRAP - BC                              | 3.00<br>EA<br>E          | 200.00     | Estimate | 600.00     | 08/07/2019<br>07/08/2019                     |
| HKD 27,218.00 |  |                          |            |          |            |  |

Purchasing Agent Zhuping Wang

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