

CATHAY PACIFIC

PURCHASE ORDER

1 of 3

FINAL PRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

DETAIL		BUYER	
PO Total	2 lines	Ordered	20/05/19
Ext Amount	HKD 5,800.00	Priority	4 BM Preload/Workshop Demand
Currency	HONG KONG DOLLAR	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
Contact		Attn	GBS AP TEAM (ENG)	Attn	Duty Receiving Supervisor
Phone		Phone	+852 27478755 27478739	Phone	IMP:(852)27676184
Fax	23621424	E-mail	ENG-INV@cathaypacific.com	E-mail	EDGHK-DSC-CX-Rec-insp@dhl.com

NOTES

Comments: STOCK REPLENISHMENT

LINE DETAIL

PO Number	Vendor Part Description Condition / Source Overlength Part	Quantity UOM Class	Unit Price	Type	Ext Amount	Min Req Date Expected Dat (dd/mm/yyyy)
PO037320411	325S1051-5007 CARPET-CL3 3CLASS 39" PITCH	5.00 EA E	580.00	Estimate	2,900.00	20/05/2019 19/06/2019
PO037320421	325S1051-5008 CARPET-CL4 3CLASS 39" PITCH	5.00 EA E	580.00	Estimate	2,900.00	20/05/2019 19/06/2019
					HKD 5,800.00	

Purchasing Agent Zhuping Wang