

REPRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

DETAIL

PO Total 7 lines
 Ext Amount HKD 44,213.50
 Currency HONG KONG DOLLAR

Ordered 30/08/19
 Priority 4 BM Preload/Workshop Demand

Freight Terms

BUYER

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
 Please refer DDTF ref Mal- Js-00680 for production.

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)
PO037947711	431W1101-341CCX CURTAIN	11.00 EA E	2,180.00	Estimate	23,980.00	30/08/2019 29/09/2019
PO037947721	325S1051-3005 CARPET-DL3 4CLASS 40" PITCH	5.00 EA E	580.00	Estimate	2,900.00	30/08/2019 29/09/2019
PO037947731	325S1051-6076 CARPET-POST 10 ABREAST EY	5.00 EA E	863.35	Estimate	4,316.75	30/08/2019 29/09/2019
PO037947741	325S1051-6080 CARPET-POST 10 ABREAST EY	5.00 EA E	580.00	Estimate	2,900.00	30/08/2019 29/09/2019
PO037947751	325S1051-6A AC-5	5.00 EA E	580.00	Estimate	2,900.00	30/08/2019 29/09/2019
PO037947761	325S1051-7A J CLS CARPET - AC-6	5.00 EA E	580.00	Estimate	2,900.00	30/08/2019 29/09/2019
PO037947771	325S1051-6071 CARPET-POST 10 ABREAST EY	5.00 EA E	863.35	Estimate	4,316.75	30/08/2019 29/09/2019

Purchasing Agent Zhuping Wang

HKD 44,213.50