

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

PO Total 4 lines
Ext Amount HKD 4,000.00
Currency HONG KONG DOLLAR

Ordered 18/04/19
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

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)
PO037096911	325S4684431-550HNE FLOOR COVERING	1.00 EA E	1,000.00	Estimate	1,000.00	18/04/2019 01/05/2019
PO037096921	325S4684431-560HNU FLOOR COVERING	1.00 EA E	1,000.00	Estimate	1,000.00	18/04/2019 01/08/2019
PO037096931	325S4684431-550HNN FLOOR COVERING	1.00 EA E	1,000.00	Estimate	1,000.00	18/04/2019 01/09/2019
PO037096941	325S4684431-550HNJ FLOOR COVERING	1.00 EA E	1,000.00	Estimate	1,000.00	18/04/2019 01/09/2019

HKD 4,000.00

Purchasing Agent Zhuping Wang