

FINAL PRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

DETAIL

PO Total 2 lines
Ext Amount HKD 5,800.00
Currency HONG KONG DOLLAR

Ordered Priority 05/09/19
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

Address JAMSON (HK) LTD

Contact
Phone
Fax 23621424

BILL TO

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

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

SHIP TO

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

Attn Duty Receiving Supervisor
Phone IMP:(852)27676184
E-mail EDGKH-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) |
|-------------|--|--------------------|------------|----------|------------|--|
| PO037984711 | 325S1051-1101 JCL CARPET - BL-1 | 5.00 EA E | 580.00 | Estimate | 2,900.00 | 05/09/2019 05/10/2019 |
| PO037984721 | 325S1051-1054 J CLASS CARPET - AR-3A | 5.00 EA E | 580.00 | Estimate | 2,900.00 | 05/09/2019 05/10/2019 |

HKD 5,800.00

Purchasing Agent Zhuping Wang