

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	3 lines	Ordered	09/08/19	Contact	Zhuping Wang
Ext Amount	HKD 25,040.00	Priority	4 BM Preload/Workshop Demand	Phone	86 592 5737966
Currency	HONG KONG DOLLAR			Fax	852-21418983
		Freight Terms		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		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)
PO037808311	431W1101-340CCX CURTAIN	8.00 EA E	2,080.00	Estimate	16,640.00	09/08/2019 03/09/2019
PO037808321	325S5634063-10 CURTAIN 6	4.00 EA E	1,950.00	Estimate	7,800.00	09/08/2019 08/09/2019
PO037808331	325S1051-1004 JCL CARPET - AL-3A	1.00 EA E	600.00	Estimate	600.00	09/08/2019 08/09/2019

HKD 25,040.00

Purchasing Agent Zhuping Wang