

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 18,888.00  
 Currency HONG KONG DOLLAR

Ordered 24/06/19  
 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 EDGKH-DSC-CX-Rec-insp@dhl.com

## NOTES

## Comments:

STOCK REPLENISHMENT  
 Please refer DDTF ref Mal- Js-00647 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)
PO037543911	431W1101-337CCX CURTAIN	5.00 EA E	2,180.00	Estimate	10,900.00	24/06/2019 24/07/2019
PO037543921	325M7073200-161 CARPET	5.00 EA E	673.60	Estimate	3,368.00	24/06/2019 24/07/2019
PO037543931	325S4684431-245 CARPET	5.00 EA E	580.00	Estimate	2,900.00	24/06/2019 24/07/2019
PO037543941	325D6417520-6 CURTAIN	1.00 EA E	1,720.00	Estimate	1,720.00	24/06/2019 21/07/2019

HKD 18,888.00

Purchasing Agent Zhuping Wang