

# 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	7 lines	Ordered	Contact	Zhuping Wang
Ext Amount	HKD 157,904.02	Priority	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	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	Attn	Duty Receiving Supervisor
Phone		Phone	Phone	IMP:(852)27676184
Fax	23621424	E-mail	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)
PO037802311	431W1100-487CCX CURTAIN	22.00 EA E	2,395.00	Estimate	52,690.00	09/08/2019 08/09/2019
PO037802321	325M7073200-506 Y/C CARPET KIT	1.00 EA E	41,667.50	Estimate	41,667.50	09/08/2019 08/09/2019
PO037802331	325M7073200-505 PEY CARPET KIT	2.00 EA E	17,893.26	Estimate	35,786.52	09/08/2019 08/09/2019
PO037802341	431W1101-337CCX CURTAIN	5.00 EA E	2,180.00	Estimate	10,900.00	09/08/2019 08/09/2019
PO037802351	431W1100-491CCX CURTAIN	5.00 EA E	2,740.00	Estimate	13,700.00	09/08/2019 08/09/2019
PO037802361	325S1051-7A J CLS CARPET - AC-6	5.00 EA E	580.00	Estimate	2,900.00	09/08/2019 08/09/2019
PO037802371	325S5634063-13 TIE BACK 2	2.00 EA E	130.00	Estimate	260.00	09/08/2019 08/09/2019

HKD 157,904.02

Purchasing Agent Zhuping Wang