

FINAL PRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

## DETAIL

PO Total 9 lines  
Ext Amount HKD 137,275.50  
Currency HONG KONG DOLLAR

Ordered 07/06/19  
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

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 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)
PO037436311	325M7073200-506 Y/C CARPET KIT	1.00 EA E	41,667.50	Estimate	41,667.50	07/06/2019 07/07/2019
PO037436321	431W1101-337CCX CURTAIN	10.00 EA E	2,180.00	Estimate	21,800.00	07/06/2019 07/07/2019
PO037436331	325M7073200-502 CARPET KIT	5.00 EA C	3,368.00	Estimate	16,840.00	07/06/2019 03/07/2019
PO037436341	325M7170122-6A RH CURTAIN	5.00 EA E	2,750.00	Estimate	13,750.00	07/06/2019 06/07/2019
PO037436351	325M7170122-17 CURTAIN,	5.00 EA E	2,540.00	Estimate	12,700.00	07/06/2019 07/07/2019
PO037436361	431W1101-342CCX CURTAIN	5.00 EA E	2,080.00	Estimate	10,400.00	07/06/2019 07/07/2019
PO037436371	325S5634063-10 CURTAIN 6	5.00 EA E	1,950.00	Estimate	9,750.00	07/06/2019 07/07/2019
PO037436381	431W1100-491CCX CURTAIN	7.00 EA E	1,000.00	Estimate	7,000.00	07/06/2019 07/07/2019

**PURCHASE ORDER**

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PO037436391	325M7073200-050 CARPET	5.00 EA E	673.60	Estimate	3,368.00	07/06/2019 07/07/2019
Purchasing Agent Zhuping Wang					HKD 137,275.50	

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**STANDARD TERMS AND CONDITIONS OF PURCHASE****Special Conditions for Aircraft components and material**

1. This Clause applies to goods which comprise of components, materials and equipment to be installed on an aircraft.

(a) Airworthiness Requirements

All components, materials and equipment must be manufactured in accordance with the appropriate airworthiness regulations and must comply with the Civil Aviation Dept. HK Airworthiness Notice 17. The following certification requirement should be complied with:

Class T & R = FAA 8130-3 for US manufacturers & EASA Form for European manufacturers

Class C, E or ER = FAA 8130 - 3 for US manufacturers & EASA Form for European manufacturers or a manufacturers Certificate of Conformity or CAAC 083.

PMA (Parts Manufacturer Approval) part is not accepted without Supplier advance notice and FAA8130-3 must be attached.

(b) Shelf Life

The Supplier will show on the delivery and shipping documentation the manufacture or cure date and the life expiry date of shelf-life items. The Supplier will ensure that each shelf-life item will have not less than 80% of its shelf-life remaining at delivery.

Supplier is to comply with the law etc.

(c) Information /data shown on the Authorized Release Certificate block 12

- The information shown on the Authorized Release Certificate (e.g. EASA Form1 or FAA 8130-3..) for both new procured or repaired component/spare part should conform with the issued Aviation Authorities standard which include when appropriate, but is not limited to :-

- shelf life expiry date, manufacture date,
- Time since technical usages e.g. TSN(Time since New), TSSV(Time since Shop Visit), TSR (Time since Repair), TSO(Time since Overhaul)..etc..
- Maintenance Documentation used, including revision status,e.g. CMM reference number
- Hydrostatic test date/due date
- Weight check test date/due date
- Battery expiry date on the component
- Compliance with airworthiness directives or service bulletins
- Modifications/Repair carried out
- The overall first due date/next maintenance date for the component
- Any specific additional repeat inspection requirement

2. The Supplier is to comply with all legal and regulatory requirements concerning the manufacture, packaging, storage, packing, sale and delivery of the goods. Goods exported from the EU/US/Japan/Korea for China should not be packaged using materials made from pine trees or coniferous trees unless that packaging has:

- (a) a heat treatment certificate [from an internationally recognised body] confirming heat treatment to a minimum temperature of 56°C for 30 minutes; or  
(b) a phytosanitary certificate issued by the appropriate authorities in the EU/USA/Japan/Korea confirming heat-treatment as described in sub-paragraph (a).

CX may inspect goods after delivery - and it may reject delivered goods

3. CX may inspect the goods before accepting delivery. If delivered goods are not in accordance with the specification, then CX may reject some or all of the goods. It may do that within a reasonable time after any defect becomes apparent. If CX rejects goods, then they are to be returned to the Supplier at the Supplier's cost.

**Invoicing and payment**

4. The Supplier is to invoice CX on, or after, delivery of the goods. Each invoice is to quote the order reference number and is to identify the goods in the same manner as the order for those goods.

5. CX may, from time to time, set-off against the invoice any amount the Supplier owes CX.

6. CX is to pay for the goods in the way agreed between CX and the Supplier within 45 days (unless the order states another arrangement), after the later of:

- (a) the end of the month in which CX receives a proper invoice for the goods; and  
(b) CX accepting the goods.

**Miscellaneous**

7. Changes to be in writing : Subject to Clause 8, after the Supplier accepts an order, any change to the order (including but not limited to the price) or to these terms and conditions is valid only if CX confirms the change to the Supplier in writing.

8. CX may change order : At any time before delivery, CX may amend the order in respect of all, or part of, the goods. To do so, CX is to give the Supplier written notice. If CX does that, then CX's sole liability is to pay the Supplier the price for the Goods in respect of which CX has exercised the amendment.

9. Insurance : CX does not require Supplier to insure CX's interest in any goods shipped pursuant to this order and will not reimburse Supplier any premium paid in respect of such insurance.

10. The laws of Hong Kong applies : These terms and conditions and all disputes and differences under these terms and conditions are to be governed by, and construed in accordance with, the laws of Hong Kong for the time being in force.

11. The Supplier shall provide the accurate information whenever a new spare/component is purchased by CX which include, but is not limited to :-

- Unit of measure (parts purchasing unit)
- Classification - parts can be repaired, overhauled or non repairable
- Shelf life control - parts have life limit whether it can be extendable with CMM reference number or non extendable
- Serialized control - Parts with serial number on each item for identification
- Dangerous good - Part is hazardous nature that required special handling with Material Safety Data Sheet
- ESDS item information - Electrostic Discharge Sensitive Device
- Storage condition -any special storage condition to store the parts on shelf

- On the other hand, OEM/Supplier can provide a platform for CX to retrieve the above data, or in excel format or in OEM/Supplier's websites with easy access

12. The Supplier shall supply and pursue the accurate data when a component/spare part is acquired by CX which include, but is not limited to :-

- Data standards which are essential to formulate the maintenance program and/or other mandatory airworthiness requirements

- Support in house data requirements for reliability analysis and any contractual obligations in data that CX shall fulfil

13. The Supplier shall provide the accurate documents by means of channel either in form of excel/websites/portal link and include , but is not limited to :-

- AMM,
- IPC,
- Vendor's CMM
- Birth Document i.e. AIR/ARL
- Aircraft Status Report from previous owner

Amended in Jan 2016

CX8002/F002 03/03