

CATHAY PACIFIC PURCHASE ORDER

Purchase Order Number must Appear on all Shipments and Documents

FINAL PRINT

THIS IS AN ORIGINAL ORDER

DETAIL

PO Total 4 lines
Ext Amount HKD 24,925.25
Currency HONG KONG DOLLAR

Ordered 08/09/19
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

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)
PO038001911	325S1051-6035 CARPET-POST 10 ABREAST EY	5.00 EA E	863.35	Estimate	4,316.75	08/09/2019 08/10/2019
PO038001921	325S1051-6031 CARPET-POST 10 ABREAST EY	5.00 EA E	863.35	Estimate	4,316.75	08/09/2019 08/10/2019
PO038001931	431W1112-33BCX CURTAIN ASSY	5.00 EA E	2,395.00	Estimate	11,975.00	08/09/2019 04/10/2019
PO038001941	325S1051-6067 CARPET-POST 10 ABREAST EY	5.00 EA E	863.35	Estimate	4,316.75	08/09/2019 08/10/2019

HKD 24,925.25

Purchasing Agent Zhuping Wang