

CATHAY PACIFIC

PURCHASE ORDER

1 of 3

REPRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

DETAIL

PO Total 5 lines
Ext Amount HKD 3,000.00
Currency HONG KONG DOLLAR

Ordered 24/04/19
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 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)
PO037126611	325S1051-602KPJ AISLE CARPET	1.00 EA E	1,000.00	Estimate	1,000.00	24/04/2019 01/06/2019
PO037126621	325S1051-513KPM CARPET B7ER JCL AISLE KIT	1.00 EA E	0.00	Estimate	0.00	24/04/2019 01/06/2019
PO037126631	325S1051-513KQM CARPET B7ER JCL AISLE KIT	1.00 EA E	0.00	Estimate	0.00	24/04/2019 01/06/2019
PO037126641	325S1051-602KP1 AISLE CARPET	1.00 EA E	1,000.00	Estimate	1,000.00	24/04/2019 01/07/2019
PO037126651	325S1051-602KPH AISLE CARPET	1.00 EA E	1,000.00	Estimate	1,000.00	24/04/2019 01/07/2019

Purchasing Agent Zhuping Wang

HKD 3,000.00