

# 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	4 lines	Ordered	09/04/19	Contact	Zhuping Wang
Ext Amount	HKD 17,868.00	Priority	4 BM Preload/Workshop Demand	Phone	86 592 5737966
Currency	HONG KONG DOLLAR	Freight Terms		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 Phone E-mail	GBS AP TEAM (ENG) +852 27478755 27478739 ENG-INV@cathaypacific.com	Attn Phone E-mail	Duty Receiving Supervisor IMP:(852)27676184 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)
PO037018711	325M7073200-122 CARPET	5.00 EA E	673.60	Estimate	3,368.00	09/04/2019 07/05/2019
PO037018721	325S1051-6A AC-5	10.00 EA E	580.00	Estimate	5,800.00	09/04/2019 09/05/2019
PO037018731	325S1051-5A AC-4	5.00 EA E	580.00	Estimate	2,900.00	09/04/2019 09/05/2019
PO037018741	325S1051-4A AC-3	10.00 EA E	580.00	Estimate	5,800.00	09/04/2019 09/05/2019

HKD 17,868.00

Purchasing Agent Zhuping Wang