

FINAL PRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

DETAIL

PO Total 3 lines
 Ext Amount HKD 12,950.25
 Currency HONG KONG DOLLAR

Ordered 08/08/19
 Priority 3 USR PO/RO / ADD Preload
 Freight Terms

BUYER

Contact WALLACE YIP
 Phone 852-27478394
 Fax 852-21418394
 Email wallace_yip@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: L1/2 B-KPL C159
 L3 B-KQX C168

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)
PO037795911	325S1051-6514 6514-CARPET POST 10 ABREAST	5.00 EA c	863.35	fixed	4,316.75	08/08/2019 05/09/2019
PO037795921	325S1051-6559 6559-CARPET POST 10 ABREAST	5.00 EA c	863.35	fixed	4,316.75	08/08/2019 05/09/2019
PO037795931	325S1051-6058 CARPET-POST 10 ABREAST EY	5.00 EA E	863.35	fixed	4,316.75	08/08/2019 05/09/2019

Purchasing Agent WALLACE YIP

HKD 12,950.25