

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	2 lines	Ordered	13/08/19
Ext Amount	HKD 5,800.00	Priority	3 USR PO/RO / ADD Preload
Currency	HONG KONG DOLLAR	Freight Terms	
		Contact	WALLACE YIP
		Phone	852-27478394
		Fax	852-21418394
		Email	wallace_yip@cathaypacific.com

VENDOR X3486	BILL TO	SHIP TO
Address	Address	Address
JAMSON (HK) LTD	Cathay Pacific Airways Ltd	CATHAY PACIFIC AIRWAYS LTD
	GBS AP TEAM (ENG)	c/o DHL SUPPLY CHAIN HK
	5th FLOOR, CATHAY DRAGON	3/F Hangar 1, 80 South Perimeter Rd
	HOUSE	Hong Kong International Airport
	11 TUNG FAI ROAD	Lantau, Hong Kong
	LANTAU	Lantau
	HONG KONG	Hong Kong
Contact	Attn	Attn
Phone	GBS AP TEAM (ENG)	Duty Receiving Supervisor
Fax	+852 27478755 27478739	IMP:(852)27676184
23621424	E-mail	E-mail
	ENG-INV@cathaypacific.com	EDGHK-DSC-CX-Rec-insp@dhl.com

NOTES

Comments: B-HNO C139

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)
PO037826111	325S4684431-104 BUSINESS CLASS CARPET	5.00 EA E	580.00	fixed	2,900.00	13/08/2019 10/09/2019
PO037826121	325S4684431-114 BUSINESS CLASS CARPET	5.00 EA E	580.00	fixed	2,900.00	13/08/2019 10/09/2019

HKD 5,800.00

Purchasing Agent WALLACE YIP