

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	1 line	Ordered	13/08/19	Contact	WALLACE YIP
Ext Amount	HKD 4,316.75	Priority	3 USR PO/RO / ADD Preload	Phone	852-27478394
Currency	HONG KONG DOLLAR			Fax	852-21418394
		Freight Terms		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 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: B-KQD C115

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)
PO037825011	325S1051-6015 CARPET-POST 10 ABREAST EY	5.00 EA E	863.35	fixed	4,316.75	13/08/2019 10/09/2019

HKD 4,316.75

Purchasing Agent WALLACE YIP