FINAL PRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

DETAIL

PO Total Currency

PO Total | 1 line Ext Amount | HKD 40,600.00 Currency | HONG KONG DOLLAR

Ordered Priority

Freight Terms

22/08/19

4 BM Preload/Workshop Demand

Contact | Phone Fax Email

BUYER

Zhuping Wang 86 592 5737966 852-21418983

pinky_wang@cathaypacific.com

VENDOR X3486

Address | JAMSON (HK) LTD

BILL TO Address

Cathay Pacific Airways Ltd GBS AP TEAM (ENG) 5th FLOOR, CATHAY DRAGON HOUSE

11 TUNG FAI ROAD LANTAU HONG KONG

GBS AP TEAM (ENG) +852 27478755 27478739 Attn Phone E-mail ENG-INV@cathaypacific.com SHIP TO

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

Attn Phone IMP:(852)27676184
E-mail EDGHK-DSC-CX-Rec-insp@dhl.com

NOTES

Comments:

STOCK REPLENISHMENT

LINE DETAIL

Contact

Phone

Fax | 23621424

PO Number	Vendor Part Description Condition / Source Overlength Part	Quantity UOM Class	Unit Price	Туре	Ext Amount	Min Req Date Expected Dat (dd/mm/yyyy)
PO037889011	325S1051-4B	70.00	580.00 Estimate	40,600.00	22/08/2019	
	AC-3	EA E				21/09/2019

Purchasing Agent Zhuping Wang

HKD 40,600.00