

# CATHAY PACIFIC

## PURCHASE ORDER

1 of 3

REPRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

## DETAIL

PO Total 4 lines  
Ext Amount HKD 83,520.00  
Currency HONG KONG DOLLAR

Ordered 04/09/19  
Priority 4 BM Preload/Workshop Demand

Freight Terms

## BUYER

Contact Zhuping Wang  
Phone 86 592 5737966  
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 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:

STOCK REPLENISHMENT

Please refer DDTF ref Mal- Js-00680 for production.

## 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)
PO037971811	325S1051-513KPK CARPET B7ER JCL AISLE KIT	1.00 EA E	20,880.00	Estimate	20,880.00	04/09/2019 19/09/2019
PO037971821	325S1051-513KPH CARPET B7ER JCL AISLE KIT	1.00 EA E	20,880.00	Estimate	20,880.00	04/09/2019 19/09/2019
PO037971831	325S1051-513KPC CARPET B7ER JCL AISLE KIT	1.00 EA E	20,880.00	Estimate	20,880.00	04/09/2019 19/09/2019
PO037971841	325S1051-513KPF CARPET B7ER JCL AISLE KIT	1.00 EA E	20,880.00	Estimate	20,880.00	04/09/2019 19/09/2019

Purchasing Agent Zhuping Wang

HKD 83,520.00