

CATHAY PACIFIC

PURCHASE ORDER

1 of 3

REPRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

DETAIL			BUYER		
PO Total	2 lines	Ordered Priority	Contact	Zhuping Wang	
Ext Amount	HKD 5,800.00		Phone	86 592 5737966	
Currency	HONG KONG DOLLAR		Fax	852-21418983	
		Freight Terms	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
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: STOCK REPLENISHMENT

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)
PO034981711	325S1051-1151 JCL CARPET - BR-1	5.00 EA E	580.00	Estimate	2,900.00	27/04/2018 22/05/2018
PO034981721	325S1051-1001 JCL CARPET - AL-1	5.00 EA E	580.00	Estimate	2,900.00	27/04/2018 22/05/2018

Purchasing Agent Zhuping Wang

HKD 5,800.00