

# 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 1 line  
Ext Amount HKD 6,736.00  
Currency HONG KONG DOLLAR

Ordered 21/10/18  
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

Address JAMSON (HK) LTD

Contact  
Phone  
Fax 23621424

Address Cathay Pacific Airways Ltd  
GBS AP TEAM (ENG)  
5th FLOOR, CATHAY DRAGON  
HOUSE  
11 TUNG FAI ROAD  
LANTAU  
HONG KONG

Attn GBS AP TEAM (ENG)  
Phone +852 27478755 27478739  
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 Duty Receiving Supervisor  
Phone IMP:(852)27676184  
E-mail 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)
PO036049711	325M7073200-014 CARPET	10.00 EA E	673.60	Estimate	6,736.00	21/10/2018 16/11/2018

HKD 6,736.00

Purchasing Agent Zhuping Wang

Increased by Qty 5ea.

26-7-2019