FINAL PRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

DETAIL

PO Total | 3 lines xt Amount | HKD 207,735.76 Currency | HONG KONG DOLLAR

Ordered Priority

Freight Terms

21/08/19 4 BM Preload/Workshop Demand

Email

BUYER

Contact | Zhuping Wang Phone | 86 592 5737966 Fax | 852-21418983

pinky_wang@cathaypacific.com

VENDOR X3486

Contact Phone

Fax 23621424

Ext Amount

Address | JAMSON (HK) LTD

Address

BILL TO

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

LANTAU HONG KONG

Attn Phone E-mail

GBS AP TEAM (ENG) +852 27478755 27478739 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

Please refer DDTF ref Mal- Js-00678 for production.

LINE DETAIL

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)
PO037882911	325M7073200-504 BC CARPET KIT	2.00 EA E	44,307.12	Estimate	88,614.24	21/08/2019 20/09/2019
PO037882921	325M7073200-505 PEY CARPET KIT	2.00 EA E	17,893.26	Estimate	35,786.52	21/08/2019 20/09/2019
PO037882931	325M7073200-506 Y/C CARPET KIT	2.00 EA E	41,667.50	Estimate	83,335.00	21/08/2019 20/09/2019

Purchasing Agent Zhuping Wang

HKD 207,735.76