

REPRINT

Purchase Order Number must Appear on all Shipments and Documents

THIS IS AN ORIGINAL ORDER

## DETAIL

PO Total 4 lines  
Ext Amount HKD 40,313.26  
Currency HONG KONG DOLLAR

Ordered 12/09/19  
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

Address JAMSON (HK) LTD

Contact  
Phone  
Fax 23621424

## BILL TO

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  
Hong Kong

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-00693 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)
PO038027111	325M7073200-505 PEY CARPET KIT	1.00 EA E	17,893.26	Estimate	17,893.26	12/09/2019 12/10/2019
PO038027121	425G1065-2 POUCH	81.00 EA E	120.00	Estimate	9,720.00	12/09/2019 07/10/2019
PO038027131	431W1101-375BCX CURTAIN	5.00 EA E	2,180.00	Estimate	10,900.00	12/09/2019 11/10/2019
PO038027141	325M7170122-43 TIEBACK	9.00 EA E	200.00	Estimate	1,800.00	12/09/2019 08/10/2019

Purchasing Agent Zhuping Wang

HKD 40,313.26