

Quotation/Contract Reference: CEDD/PWRL/TO/2020/075

Purchase Ref. No.: F3STPS002452

**VISA PURCHASING CARD
FAX ORDER FORM**

HSBC

| | | | |
|---|--|------------------------------|--|
| From: Civil Engineering and Development Department (ST) | | To: HONG KONG TESTING CO LTD | |
| Cardholder: LAW Kwai-ying | | (Attn.: Mr. Ng Kai-leung) | |
| Tel. No.: 2305 1291 / 2305 1290 | | Tel. No.: 2692 2171 | |
| Fax No.: 2715 3031 | | Fax No.: 2691 4874 | |
| Purchasing Card No. : 5553-0200-0046-0954 | | Expiry Date: 08/24 | |
| Customer Reference ID: F3STPS002452 | | | |
| PCMS Reference: | | | |

Please supply the following item(s) / service(s) to the address shown below :-

| Item No. | Description | Quantity | Unit | Unit Rate (HK\$) | Amount (HK\$) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----------|------|---------------------|---------------|------|------|-----|------|------|------|-----|------|---------|--|--|--|----------|--|--|--|----------|--|--|--|------------|--|--|--|----------|--|--|--|---------|--|--|--|---------|--|--|--|------------|--|--|--|---------|--|--|--|----------|--|--|--|---------|--|--|--|-----------|--|--|--|---------|--|--|--|----------|--|--|--|-----------|--|--|--|------------|--|--|--|-------------|--|--|--|-----------|--|--|--|-------------|--|--|--|--|--|--|--|-----------|--|--|--|--|--|--|--|
| 1 | Provision of 110 nos. of Bituminous Marshall specimens. | 1 | job | 42,000.00 | 42,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>NAME</th><th>INFO</th><th>ACT</th><th>SIGN</th><th>NAME</th><th>INFO</th><th>ACT</th><th>SIGN</th></tr> </thead> <tbody> <tr> <td>P. PONG</td><td></td><td></td><td></td><td>C. L. FU</td><td></td><td></td><td></td></tr> <tr> <td>C. T. LI</td><td></td><td></td><td></td><td>W. M. TSOI</td><td></td><td></td><td></td></tr> <tr> <td>K. L. NG</td><td></td><td></td><td></td><td>S. KONG</td><td></td><td></td><td></td></tr> <tr> <td>J. TSUI</td><td></td><td></td><td></td><td>K. K. WONG</td><td></td><td></td><td></td></tr> </tbody> </table> <p>Date: - 9 OCT 2020 Received</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>A. CHAN</th><th></th><th></th><th></th><th>M. Y. HO</th><th></th><th></th><th></th></tr> </thead> <tbody> <tr> <td>C. WONG</td><td></td><td></td><td></td><td>C. W. LAU</td><td></td><td></td><td></td></tr> <tr> <td>L. SHER</td><td></td><td></td><td></td><td>W. M. NG</td><td></td><td></td><td></td></tr> <tr> <td>N. Y. CHU</td><td></td><td></td><td></td><td>K. W. CHAN</td><td></td><td></td><td></td></tr> <tr> <td>K. K. LEUNG</td><td></td><td></td><td></td><td>L. Y. LAM</td><td></td><td></td><td></td></tr> <tr> <td>L. C. CHENG</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>S. K. LAI</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> </div> <div style="width: 50%; text-align: center;"> <div style="border: 2px solid red; padding: 5px; display: inline-block;"> Final Confirmed Quotation Handled By: <u>R. Ade</u> Date: <u>9/10</u> Approved By: <u>[Signature]</u> Date: <u>9/10</u> </div> </div> </div> | | | | | | NAME | INFO | ACT | SIGN | NAME | INFO | ACT | SIGN | P. PONG | | | | C. L. FU | | | | C. T. LI | | | | W. M. TSOI | | | | K. L. NG | | | | S. KONG | | | | J. TSUI | | | | K. K. WONG | | | | A. CHAN | | | | M. Y. HO | | | | C. WONG | | | | C. W. LAU | | | | L. SHER | | | | W. M. NG | | | | N. Y. CHU | | | | K. W. CHAN | | | | K. K. LEUNG | | | | L. Y. LAM | | | | L. C. CHENG | | | | | | | | S. K. LAI | | | | | | | |
| NAME | INFO | ACT | SIGN | NAME | INFO | ACT | SIGN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P. PONG | | | | C. L. FU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C. T. LI | | | | W. M. TSOI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K. L. NG | | | | S. KONG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J. TSUI | | | | K. K. WONG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A. CHAN | | | | M. Y. HO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C. WONG | | | | C. W. LAU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L. SHER | | | | W. M. NG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N. Y. CHU | | | | K. W. CHAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K. K. LEUNG | | | | L. Y. LAM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L. C. CHENG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S. K. LAI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Your Quotation Ref.: Q(2020-0931)G0100(GEOGEN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery Schedule: Within 30 days after receipt of our Fax Order. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Total Amount (HK\$) | 42,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Delivery Address: PWRL (Tsuen Wan), CEDD, 2 Container Port Road South, Kwai Chung.

Contact Person: Mr. Chu Yiu-wing

Tel. No.: 2439 9282

Fax No. : 3145 0131

Card Holder / Signature:

Designation: LAW Kwai-ying / CTO/CL

Date: 08.10.2020

Internal Use

Invoice No./Delivery Note No.:

GF277/GF283 No. :



Vote chargeable to : BF3

| | | | | |
|-----------|------------------|---------------|--|------------------------|
| Item Code | Cost Centre Code | Amount (HK\$) | I certify that funds are available and that the total amount has been committed as a correct charge against the vote quoted. | Commitment recorded by |
| | 7F3K76003 | 42,000.00 | | |
| | | | | |
| | | | Signature & Designation | |
| | | | | |
| | | | | |
| | | | Date : | |

Project Vote / Allocation Vote / Other:

E.C.

Remarks for user: This purchase is made through the purchasing card. GF219 and GF220 are not required. Users are required to inspect the delivered goods against the delivery note/invoice and report any short-deliveries or rejects immediately to the above ordering officer. Users are also required to return the duly signed supplier's delivery note to the responsible officer within 2 working days after receipt of goods / services for payment purpose. For enquiry, please contact the above officer at 2305 1291