

Quotation/Contract Reference: CEDD/PWRL/TO/2020/094

Purchase Ref. No.: F3STPS002477

**VISA PURCHASING CARD
FAX ORDER FORM**

HSBC

From: Civil Engineering and Development Department (ST)		To: Hong Kong Testing Co Ltd	
Cardholder: TSANG Kin-man, Raymond		(Attn.: Mr. Ng Kai Leung)	
Tel. No.: 2305 1291		Tel. No.: 2692 2171	
Fax No.: 2715 3031		Fax No.: 2691 4874	
Purchasing Card No. : 5553-0200-0038-3347		Expiry Date: 11/24	
Customer Reference ID: F3STPS002477			
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 Calibration of 3 meter rolling straight edge in accordance with TRRL Supplementary Report 290.	1	job	2,900.00	2,900.00
	Your Quotation Ref.: Q(2020-1015)G0100(GEOGEN)				
	Delivery Schedule: Within 30 days after receipt of our Fax Order.				
Total Amount (HK\$)					2,900.00

Delivery Address: PWRL (North Lantau), CEDD, No.550 Cheung Tung Road, Siu Ho Wan, Lantau Island.

Contact Person: Mr. LI Hing-lung

Tel. No.: 2109 0658

Fax No. : 2109 1030

Card Holder / Signature:

Designation: TSANG Kin-man, Raymond / SSI/Lab

Date: 12.11.2020



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	2,900.00		
			Signature & Designation	
			Date :	

Project Vote / Allocation Vote / Other:

C.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 purposes. For enquiries, please contact the above officer at 2305 1291.

Rev. 02-09

Final Confirmed Quotation

Handled By: V Date: 16/11

Approved By: SP Date: 16/11

NAME	INFO	ACT	SIGN	NAME	INFO	ACT	SIGN
the delivered goods against the				C.C. FU			
also required to return the duly				WM. TSOI			
receipt purposes. For enquiry,				S. KONG			
S. SOI				H.K. VONG			

Date: 16 NOV 2020 Received:

TOTAL P. 01

LI CHAN	WONG YU
LI WONG	LI WU
LI SHEK	WONG NG
LI YU CHU	K.W. CHAN
KK LEUNG	Y.S. TAM
LC CHEUNG	W. WONG
SX LAI	