

72-21835954

60054



機電工程署 PURCHASING CARD (P-CARD) ORDER CONFIRMATION FORM



4200394767

SECTION I - CONTACT DETAILS

To: HONG KONG TESTING CO LTD
ROOM 205, 2/F, FUK SHING COMMERCIAL BLDG 28 ON Phone: 26922171 Ext.:
LOK MUN STREET, ON LOK TSUEN FANLING NT HK Fax: 26914874
*PCMS Ref.:
Customer Ref. ID: _____

Contact: CHAN Weng-seng
Phone: 21835954 Fax: 27957130
Quotation No.: Q2020-0903 Quotation Date: Contract: N/A
P-Card No.: 5553-0200-0044-4792 (HSBC) (Expiry Date: 03/24)
P-Card Holder: LEUNG Wor-kei
Our Ref.: T16M010/AF20/219
PO No.: 4200394767 (CNI Reference) Order Type: ZSPO - Service Normal PO

(Please provide PO No./Customer Ref. ID to the bank for payment arrangement)

SECTION II - ORDER DETAILS

Item	Description	Anticipated Compl. Date	Cost Centre/WBS/Job No.	Unit	Quantity	Unit Price	Amount
10	Lab test AGL bolts 2020 10 Laboratory test on the tensile of AGL bolts in 2020 1. Provide collection and delivery of test samples between the HK International Airport and the laboratory, design the test methods for tensile strength test on total 106 numbers of 3/8" x 2" stainless steel bolts. 2. The Contractor shall design the test method for tensile strength test for 3/8" x 2" stainless steel bolts, with determination of yield strength and tensile strength. 3. After the completion of all tests, the Contractor shall submit a detail test report including the test methods used and test result.	30.12.2020	4230	LOT	1	12,720.00 HKD	12,720.00
Total Number of Items: 1 *** End of Order ***							Total Amount: HKD 12,720.00

Deliver to: EMSD BTSD/AS1/AGL(AGMB), Rm. 6T066, Terminal 1 Building Hong Kong International Airport, Chek Lap Kok New Territories Hong Kong (Tel. no.: 2183 5955)

Remarks: All delivery notes or documents confirming receipt of goods should be returned to the P-card holder for payment action.

SECTION III - P-CARD HOLDER'S SIGNATURE

P-Card Holder's Signature: [Signature] Officer Name: LEUNG Wor-kei Designation: E/AGL/1 Date: 10.10.2020

SECTION IV - ORDER CONFIRMATION (TO BE COMPLETED AND RETURNED BY VENDOR)

I am pleased to acknowledge receipt of your Order No. 4200394767 Services will be delivered/completed by _____

Name: _____ Signature & Company Chop: _____

Remarks: Vendor is requested to fax your confirmation to the cardholder at the above fax no.

SECTION V - ACKNOWLEDGEMENT RECEIPT OF SERVICES

I certify that the services specified in the form have been carried out to the satisfaction of the requisitioning office.

Signature: _____ Officer Name: _____

Final Confirmed Quotation
Handled By: Nicole Date: 5/10
Approved By: yb Date: 5/10

Date: 8/2020-0903 60054

NAME	INITIAL	SIGNATURE	DATE
P. PONG			
C. LIU			
K. L. NG			
J. TSUI			
A. CHAN			
L. SHER			
N. Y. CHU			
K. W. CHAN			
K. K. LING			
S. S. LAM			
L. C. CHEUNG			
S. K. LAI			

Date: 4 OCT 2020 Received