

Quotation/Contract Reference: CEDD/PWRL/TQ/2020/082

Purchase Ref. No.: F3STPS002459**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: F3STPS002459			
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 rolling straight edge in accordance with TRRL Supplementray Report 290.	1	no.	2,900.00	2,900.00
2	Provision of Calibration of straightness of 3 Metres straight edge by sliding the wedge on flatbed. *Cost including the delivery charge to and from TPRL.	1	no.	2,400.00	2,400.00
	Your Quotation Ref.: Q(2020-0941)G0100(GEOGEN)				
	Delivery Schedule: Within 30 days after receipt of our Fax Order.				
Total Amount (HK\$)					5,300.00

Delivery Address: PWRL (Tai Po), CEDD, J/O Ting Kok Road and Nam Wan Road, Tai Po.

Contact Person: Mr. LI Shu-leung

Tel. No.: 2144 1777

Fax No. : 2680 4763

Card Holder / Signature:

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

Date: 16.10.2020

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	5,300.00		
			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 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.

Rev. 09-09

NAME	INFO	ACT	SIGN	NAME	INFO	ACT	SIGN
P. PONG	/			C. L. FU			
C. CHU				W. M. TSOI			
K. L. NG				S. KONG			
T. TSOI				K. K. WONG			

Date: **19 OCT 2020** Received:

A. CHAN				W. W. LAU			
C. C. WONG				C. W. LAU			
L. SHEK				W. M. NG			
N. Y. CHU				K. W. CHAN			
K. K. LAUNG				Y. S. LAM			
L. C. CHEUNG				K. W. PANG			
S. K. LAU							

confirm on 19/10 K