



LIGHTING & FURNITURE

7301 - 11 Street SE, Calgary, Alberta T2H 2S1

(Ph) 403-270-8508 (Fax) 403-283-9414

www.cartwrightlighting.ca

****Purchase Order****

68357

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
103439949RT0001	16Jun22		

Supplier ID #: 18102

AECOLUX TECHNOLOGY
#120, 13431 MAYCREST WAY
RICHMOND, BC
V6V 2M3

Ship To:

CARTWRIGHT LIGHTING&FURNITURE
7301 - 11 STREET SE
CALGARY, ALBERTA T2H 2S1

OUR ITEM NUMBER	YOUR REFERENCE NUMBER	DESCRIPTION	QTY ORDER	UNIT PRICE	TOTAL AMOUNT
PPD \$1000 ***** IMPORTANT ***** WITHIN THE NEXT 24 HOURS; PLEASE ACKNOWLEDGE RECEIPT OF THIS P.O. & PROVIDE EST. SHIP DATE *****					
5.5A15DIM30	A45013	BULB 5.5W A15 30K DIM/LED	100	1.70	170.00
5.5CCLED30DL	A45507	BULB CAND 5.5WT LED/DIM 30K	100	2.49	249.00
6GU10DIM30	A45243	BULB 6WT GU10 30K LED/DIM	100	1.92	192.00
8A19CLED27D	A45521	BULB 8W A19 27K DIM/LED	72	2.32	167.04
8A19CLED50D	A45519	BULB 8W A19 50K DIM/LED	72	2.32	167.04
9A19MU30ND	A45040	BULB 9.5W 30K MULTI/LED/NON-DIM	1000	0.85	850.00
10A19IFDIM30	A45523	BULB 9W A19 30K OMNI/LED/DIM	100	2.30	230.00
		941			
10A19IFDIM50	A45524	BULB 9W A19 50K OMNI/LED/DIM	100	2.32	232.00
10A190M30ECO	A45023/A45030	BULB 9W A19 30K OMNI/LED/DIM	100	1.15	115.00
10A190M50ECO	A45025/A45031	BULB 9W A19 50K OMNI/LED/DIM	100	1.15	115.00
15A190M30DM	A45047	BULB 15WT A19 OMNI LED 30K DIM	24	2.72	65.28
2180-3KWH	A30321	FLUSH WH 12W 30K LED/DIM 7"	500	10.40	5200.00
2225-3KWH	A30331	FLUSH WH 18W 30K LED/DIM 8.8"	1	13.99	13.99
A17033	A17033	SSS FLUSH MBK 50K BAND/FRST 11"LED"	20	13.68	273.60
A17036	A17036	SSS FLUSH MBK 50K BAND/FRST 13"LED	10	15.96	159.60
A17037	A17037	SSS FLUSH MBK 30K BAND/FRST 15"LED	20	18.24	364.80
A17039	A17039	SSS FLUSH MBK 50K BAND/FRST 15"LED	10	18.24	182.40
A17043	A17043	SSS FLUSH BN 50K BAND/FRST 11"LED	10	12.87	128.70
A17046	A17046	SSS FLUSH BN 50K BAND/FRST 13"LED	10	15.10	151.00
A17049	A17049	SSS FLUSH BN 50K BAND/FRST 15"LED	10	17.34	173.40
A82132	A82132	SSS MOTION SENSOR 2HEAD BK 240% LED	3	31.46	94.38
SLIM4BP50K	A30413	BASE ONLY DISC RETROFIT50K4"	100	9.25	925.00

CONTINUED...PG 2



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OUR ITEM NUMBER	YOUR REFERENCE NUMBER	DESCRIPTION	QTY ORDER	UNIT PRICE	TOTAL AMOUNT
			AMOUNT TO BE PAID		\$10,219.23

1.PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER
2.PLEASE ADVISE ALL BACKORDERS AND AN ESTIMATED
SHIP DATE FOR THEM. ADVISE ANY DISCONTINUED ITEMS
3.PURCHASE ORDER PRICING IS CONSIDERED CORRECT
UNLESS WE ARE NOTIFIED BEFORE SHIPPING
4.WHEN APPLICABLE, ENSURE APPROPRIATE CUSTOMS &
DUTY INFORMATION IS INCLUDED WITH SHIPMENT

PURCHASER SIGNATURE : _____
GEOFF