

PARK

LIGHTING & FURNITURE

10353 - 170 Street, Edmonton, AB - T5P 4V4

(Ph) 780-434-9600 (Fax) 780-434-9797

www.parklighting.ca

****Purchase Order****

58855

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
801534744RT0001	14Nov23		

Supplier ID #: 18102

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

Ship To:

PARK LIGHTING & FURNITURE
10353 - 170 STREET
EDMONTON, ALBERTA
T5P 4V4

OUR ITEM NUMBER	YOUR REFERENCE NUMBER	DESCRIPTION	QTY ORDER	UNIT PRICE	TOTAL AMOUNT
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PPD \$1000

***** IMPORTANT *****
WITHIN THE NEXT 24 HOURS; PLEASE ACKNOWLEDGE
RECEIPT OF THIS P.O. & PROVIDE EST. SHIP DATE

A30453-10	A30453 10 PACK	CUST SURFACE DISC WH 10PK 50K 4"LED	5	57.00	285.00
3G9LED3000DM	A46021	BULB 3G9 3000K LED/DIMMABLE	200	1.99	398.00
4CCLED30DL	A45571	BULB 3.5CC 30K OMNI/LED/DIM	400	1.50	600.00
		DVI= DVIBLEDE12300CT24			
		DVI= D31138A			
		DVI QUOTE# 23016-S			
4CCLED50DL	A45573	BULB 3.5CC 50K OMNI DIM	100	1.50	150.00
		DVI QUOTE# 23016-S			
8A19CLED50D	A45519	BULB 8W A19 50K DIM/LED	100	2.32	232.00
		DVI QUOTE# 23016-S			
9A19MU50ND	A45042	BULB 9.5A19 50K MULTI/NON-DIM/LED	100	0.85	85.00
10A19IFDIM30	A45523	BULB 10W A19 30K OMNI/LED/DIM	100	2.30	230.00
		941			
10A190M30ECO	A45023/A45030	BULB 10W A19 30K OMNI/LED/DIM	100	1.15	115.00
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
A17052	A17052	SSS FLUSH WH/BK/FR 26W 3CCT DIM 16"	10	39.50	395.00
A17083CCT-CH	A17083	FLUSH CH/OPAL 16" CCT	10	29.72	297.20
A30324-3KBK	A30324	FLUSH BK SLIM 7" 3000K	10	9.46	94.60
A30329-5KWH	A30329	FLUSH WH SLIM 7" 5000K	60	9.46	567.60
A30337-3KWH	A30337	FLUSH WH SLIM 9" 3000K	310	10.93	3388.30
A30339-5KWH	A30339	FLUSH WH SLIM 9" 5000K	20	10.93	218.60
A30344-3KBK	A30344	FLUSH BK SLIM 12" 3000K	270	15.21	4106.70
A30349-5KWH	A30349	FLUSH WH SLIM 12" 5000K	20	15.21	304.20
A30451-3KWH	A30451	M-SURFACE DISK WH 4" 3000K (SLIMBP)	2970	5.70	16929.00

CONTINUED...PG 2

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A82131	A82131	SSS MOTION SENSOR 2HEAD BK 240% LED	8	31.46	251.68
SL50M-ENDCAP	A55181	ROPELIGHT END CAP	10	0.17	1.70

AMOUNT TO BE PAID \$28,929.28

1.PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER
2.PLEASE ADVISE ALL BACKORDERS AND AN ESTIMATED
SHIP DATE FOR THEM. ADVISE ANY DISCONTINUED
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