PARK

LIGHTING & FURNITURE

10353 - 170 Street, Edmonton, AB - T5P 4V4
(Ph) 780-434-9600 (Fax) 780-434-9797
www.parklighting.ca

Purchase Order
59515

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
801534744RT0001	05Mar24		

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

PPD $1000
**************** IMPORTANT *****************
WITHIN THE NEXT 24 HOURS; PLEASE ACKNOWLEDGE
RECEIPT OF THIS P.O. & PROVIDE EST. SHIP DATE
****

OUR ITEM NUMBER	YOUR REFERENCE NUMBER	DESCRIPTION	QTY ORDER	UNIT PRICE	TOTAL AMOUNT
SLIM4BPRGBK	A30417		1	1.10	1.10
3G9LED3000DM	A46021		100	1.99	199.00
3G9LED5000DM	A46023		100	1.99	199.00
4CCLED30DL	A45571		900	1.50	1350.00
		DVI= DVIBLEDE12300CT24			
		DVI= D31138A			
		DVI QUOTE# 23016-S			
6GU10DIM30	A45243		100	1.92	192.00
9A19MU50ND	A45042		200	0.85	170.00
10A19IFDIM30	A45523		100	2.30	230.00
		941			
10A19OM50ECO	A45025/A45031		100	1.15	115.00
A17034	A17034		10	15.96	159.60
A17043	A17043		10	12.87	128.70
A30021	A30021		10	8.44	84.40
A30324-3KBK	A30324		20	9.46	189.20
A30329-5KWH	A30329		100	9.46	946.00
A30334-3KBK	A30334		20	10.93	218.60
A30337-3KWH	A30337		130	10.93	1420.90
A30347-3KWH	A30347		180	15.21	2737.80
A30451-3KWH	A30451-10		100	57.00	5700.00
A82131	A82131		8	31.46	251.68
SL50M-CORD	A55013		10	6.76	67.60

CONTINUED...PG 2

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OUR ITEM NUMBER	YOUR REFERENCE NUMBER	DESCRIPTION	QTY ORDER	UNIT PRICE	TOTAL AMOUNT
			AMOUNT TO BE PAID		$14,360.58

##
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