

PARK

LIGHTING & FURNITURE

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

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

www.parklighting.ca

****Purchase Order****

59930

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
801534744RT0001	14May24		

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
--------------------	--------------------------	-------------	--------------	---------------	-----------------

PPD \$1000

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

7ST19DIM50	A45536		67	3.94	263.98
SLIM4BP30K	A30411		53	7.20	381.60
SLIM4BPRGBK	A30417		2	1.10	2.20
3G9LED5000DM	A46023		100	1.99	199.00
4CCLED30DL	A45571		400	1.50	600.00

DVI= DVIBLEDE12300CT24

DVI= D31138A

DVI QUOTE# 23016-S

9A19MU30ND	A45040		1100	0.85	935.00
9A19MU50ND	A45042		200	0.85	170.00
A17031	A17031		30	13.68	410.40
A17034	A17034		10	15.96	159.60
A17037	A17037		20	18.24	364.80
A17054	A17054		10	64.00	640.00
A17083CCT-CH	A17083		10	29.72	297.20
A30317-3KWH	A30317		150	6.92	1038.00
A30324-3KBK	A30324		10	9.46	94.60
A30327-3KWH	A30327		1000	9.46	9460.00
A30329-5KWH	A30329		100	9.46	946.00
A30337-3KWH	A30337		170	10.93	1858.10
A30339-5KWH	A30339		30	10.93	327.90
A30347-3KWH	A30347		210	15.21	3194.10
A30349-5KWH	A30349		30	15.21	456.30
A30453-5KWH	A30453-10		2	57.00	114.00
A82131	A82131		8	31.46	251.68

CONTINUED...PG 2

PARK

LIGHTING & FURNITURE

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

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

www.parklighting.ca

****Purchase Order****

59930

GST Number 801534744RT0001	P.O. DATE 14May24	SHIP VIA	DATE REQUIRED
--------------------------------------	-----------------------------	-----------------	----------------------

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
--------------------	--------------------------	-------------	--------------	---------------	-----------------

AMOUNT TO BE PAID \$22,164.46

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