

cartwright

LIGHTING & FURNITURE

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

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

www.cartwrightlighting.ca

****Purchase Order****

73468

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
103439949RT0001	170ct24		

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
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PPD \$1000

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

6.5R20LED30K	A45351		10	2.24	22.40
7GU10DIM30	A45236		2	2.68	5.36
A17002CCT-WH	A17002		7	22.28	155.96
A17016	A17016		2	19.20	38.40
A17017	A17017		1	22.58	22.58
A17085CCT-MB	A17085		10	26.19	261.90
A17088CCT-VB	A17088		7	26.19	183.33
SLIM4BP30K	A30411		1	7.20	7.20
SLIM4BPRGBK	A30417		128	1.10	140.80
3G9LED3000DM	A46021		300	1.99	597.00
3G9LED5000DM	A46023		100	1.99	199.00
4CCLED30DL	A45571		1000	1.50	1500.00

DVI= DVIBLEDE12300CT24

DVI= D31138A

DVI QUOTE# 23016-S

5.5A15DIM50	A45015		10	1.70	17.00
6GU10DIM30	A45243		100	1.92	192.00
6GU10DIM50	A45245		100	1.97	197.00
8PAR20D4030	A45126 (OLD-A45123)		40	1.85	74.00
9A19MU30ND	A45040		2500	0.85	2125.00
9A19MU50ND	A45042		100	0.85	85.00
10A19IFDIM50	A45524		200	2.32	464.00
10A190M50ECO	A45025/A45031		100	1.15	115.00
10PAR30LD403	A45133		80	3.14	251.20
10PAR30SD403	A45137		80	3.25	260.00

CONTINUED...PG 2



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OUR ITEM NUMBER	YOUR REFERENCE NUMBER	DESCRIPTION	QTY ORDER	UNIT PRICE	TOTAL AMOUNT
A17055	A17055		10	64.00	640.00
A17081CCT-CH	A17081		10	22.91	229.10
A17083CCT-CH	A17083		10	29.72	297.20
A17087CCT-VB	A17087		10	22.91	229.10
A30314-3KBK	A30314		10	6.92	69.20
A30324-3KBK	A30324		50	9.46	473.00
A30334-3KBK	A30334		30	10.93	327.90
A30336-5KBK	A30336		20	10.93	218.60
A30344-3KBK	A30344		110	15.21	1673.10
A30346-5KBK	A30346		20	15.21	304.20
A30453-5KWH	A30453-10		3	57.00	171.00
A30461-3KBK	A30461-10		7	57.00	399.00
A82132	A82132		8	31.46	251.68

AMOUNT TO BE PAID \$12,197.21

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