

PARK

LIGHTING & FURNITURE

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

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

www.parklighting.ca

****Purchase Order****

61018

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
801534744RT0001	230ct24		

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

A17066	A17066		223	18.05	4025.15
A17085CCT-MB	A17085		2	26.19	52.38
SLIM4BP30K	A30411		9	7.20	64.80
4CCLED30DL	A45571		300	1.50	450.00

DVI= DVIBLEDE12300CT24

DVI= D31138A

DVI QUOTE# 23016-S

6G25DIM30	B45221	A45281	6	2.82	16.92
9A19MU30ND	A45040		1000	0.85	850.00
9A19MU50ND	A45042		300	0.85	255.00
15PAR38D4030	A45271		14	5.61	78.54
A30314-3KBK	A30314		400	6.71	2684.00
A30317-3KWH	A30317		800	6.71	5368.00
A30324-3KBK	A30324		200	9.18	1836.00
A30339-5KWH	A30339		20	10.60	212.00
A30344-3KBK	A30344		10	14.75	147.50
A30346-5KBK	A30346		10	14.75	147.50
A30453-5KWH	A30453-10		6	57.00	342.00

AMOUNT TO BE PAID \$16,529.79

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CONTINUED...PG 2

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OUR ITEM NUMBER	YOUR REFERENCE NUMBER	DESCRIPTION	QTY ORDER	UNIT PRICE	TOTAL AMOUNT
		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