

cartwright

LIGHTING & FURNITURE

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

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

www.cartwrightlighting.ca

****Purchase Order****

74100

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
103439949RT0001	06Feb25		

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

A17085CCT-MB	A17085		1	26.19	26.19
A17088CCT-VB	A17088		3	26.19	78.57
A17093	A17093		5	23.04	115.20
3G9LED3000DM	A46021		100	1.99	199.00
4CCLED30DL	A45571		500	1.50	750.00

DVI= DVIBLEDE12300CT24

DVI= D31138A

4CCLED50DL	A45573		100	1.50	150.00
9A19MU30ND	A45040		1500	0.78	1170.00
9A19MU50ND	A45042		100	0.78	78.00
10A190M30ECO	A45023/A45030		100	0.99	99.00
10A190M50ECO	A45025/A45031		100	0.99	99.00
10PAR30SD403	A45137		80	3.25	260.00
A17031	A17031		500	13.68	6840.00
A17033	A17033		100	13.68	1368.00
A17034	A17034		50	15.96	798.00
A17037	A17037		300	18.24	5472.00
A17039	A17039		50	18.24	912.00
A17041	A17041		500	12.87	6435.00
A17043	A17043		20	12.87	257.40
A17044	A17044		10	15.10	151.00
A17046	A17046		10	15.10	151.00
A17047	A17047		300	17.34	5202.00
A17054	A17054		10	64.00	640.00
A17073	A17073		10	21.29	212.90

CONTINUED...PG 2



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A17083CCT-CH	A17083		10	29.72	297.20
A17084CCT-MB	A17084		10	22.91	229.10
A17086CCT-MB	A17086		10	29.72	297.20
A30326-5KBK	A30326		10	8.95	89.50
A30327-3KWH	A30327		1000	8.95	8950.00
A30334-3KBK	A30334		60	10.34	620.40
A30336-5KBK	A30336		10	10.34	103.40
A30337-3KWH	A30337		400	10.34	4136.00
A30339-5KWH	A30339		100	10.34	1034.00
A30344-3KBK	A30344		100	14.38	1438.00
A30346-5KBK	A30346		30	14.38	431.40
A30347-3KWH	A30347		500	14.38	7190.00
A30349-5KWH	A30349		200	14.38	2876.00
A30453-5KWH	A30453-10		6	57.00	342.00
A30461-3KBK	A30461-10		6	57.00	342.00
A82132	A82132		8	31.46	251.68

AMOUNT TO BE PAID \$60,092.14

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