

PARK

LIGHTING & FURNITURE

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

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

www.parklighting.ca

****Purchase Order****

61641

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
801534744RT0001	11Feb25		

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

6G25DIM30	B45221	A45281	7	2.82	19.74
A17085CCT-MB	A17085		3	26.19	78.57
SLIM4BPRGBK	A30417		4	1.10	4.40
3G9LED3000DM	A46021		500	1.99	995.00
3G9LED5000DM	A46023		100	1.99	199.00
4CCLED30DL	A45571		1500	1.50	2250.00

DVI= DVIBLEDE12300CT24

DVI= D31138A

4CCLED50DL	A45573		100	1.50	150.00
5.5A15DIM50	A45015		10	1.70	17.00
6GU10DIM30	A45243		800	1.92	1536.00
6GU10DIM50	A45245		50	1.97	98.50
7MR16D4030	A45261		12	2.82	33.84
7MR16FLMED3K	A45266		12	2.92	35.04
8PAR20D4030	A45126	(OLD-A45123)	20	1.74	34.80
9A19MU30ND	A45040		2500	0.78	1950.00
9A19MU50ND	A45042		1500	0.78	1170.00
10A190M40ECO	A45032		100	1.15	115.00
10A190M50ECO	A45025/A45031		50	0.99	49.50
10PAR30LD403	A45133		40	3.14	125.60
10PAR30SD403	A45137		80	3.25	260.00
15PAR38D4030	A45271		7	5.61	39.27

CS

A17072	A17072		10	21.29	212.90
A17073	A17073		10	21.29	212.90

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****

61641

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
801534744RT0001	11Feb25		

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
A17083CCT-CH	A17083		10	29.72	297.20
A17087CCT-VB	A17087		10	22.91	229.10
A30319-5KWH	A30319		60	6.54	392.40
A30326-5KBK	A30326		20	8.95	179.00
A30329-5KWH	A30329		230	8.95	2058.50
A30346-5KBK	A30346		20	14.38	287.60
A30463-5KBK	A30463-10		1	57.00	57.00
A82132	A82132		8	31.46	251.68
A82134	A82134		16	31.46	503.36

AMOUNT TO BE PAID \$13,842.90

#####

- 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