

PARK

LIGHTING & FURNITURE

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

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

www.parklighting.ca

****Purchase Order****

61685

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
801534744RT0001	18Feb25		

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

6G25DIM30	B45221	A45281	3	2.82	8.46
A30011	A30011		16	6.74	107.84
SLIM4BPRGBK	A30417		1	1.10	1.10
3G9LED3000DM	A46021		100	1.99	199.00
4CCLED30DL	A45571		1000	1.50	1500.00

DVI= DVIBLEDE12300CT24

DVI= D31138A

4CCLED50DL	A45573		100	1.50	150.00
6GU10DIM30	A45243		100	1.92	192.00
8PAR20D4030	A45126	(OLD-A45123)	20	1.74	34.80
9A19MU30ND	A45040		1000	0.78	780.00
9A19MU50ND	A45042		500	0.78	390.00
10A190M40ECO	A45032		100	1.15	115.00
A17058	A17058		4	39.50	158.00
A30314-3KBK	A30314		10	6.54	65.40
A30317-3KWH	A30317		200	6.54	1308.00
A30329-5KWH	A30329		500	8.95	4475.00
A30451-3KWH	A30451-10		50	57.00	2850.00
A30463-5KBK	A30463-10		1	57.00	57.00

AMOUNT TO BE PAID \$12,391.60

CONTINUED...PG 2

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- 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