PARK
LIGHTING & FURNITURE

10353 - 170 Street, Edmonton, AB - T5P 4V4
(Ph) 780-434-9600 (Fax) 780-434-9797
www.parklighting.ca

Purchase Order
61873

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
801534744RT0001	18Mar25		

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

PPD $1000
**************** IMPORTANT *****************
WITHIN THE NEXT 24 HOURS; PLEASE ACKNOWLEDGE
RECEIPT OF THIS P.O. & PROVIDE EST. SHIP DATE
****

OUR ITEM NUMBER	YOUR REFERENCE NUMBER	DESCRIPTION	QTY ORDER	UNIT PRICE	TOTAL AMOUNT
A17085CCT-MB	A17085		3	26.19	78.57
SLIM4BPRGBK	A30417		3	1.10	3.30
3G9LED3000DM	A46021		300	1.99	597.00
4CCLED30DL	A45571		600	1.50	900.00
		DVI= DVIBLEDE12300CT24			
		DVI= D31138A			
4CCLED50DL	A45573		100	1.50	150.00
6GU10DIM30	A45243		100	1.92	192.00
6GU10DIM50	A45245		10	1.97	19.70
8PAR20D4030	A45126 (OLD-A45123)		20	1.74	34.80
9A19MU30ND	A45040		2000	0.78	1560.00
9A19MU50ND	A45042		1000	0.78	780.00
10A19IFDIM50	A45524		10	2.32	23.20
10A19OM27ECO	A45033		20	1.15	23.00
		947			
10A19OM30ECO	A45023/A45030		100	0.99	99.00
A17051	A17051		10	39.50	395.00
A17057	A17057		10	39.50	395.00
A17078	A17078		10	30.56	305.60
A17086CCT-MB	A17086		10	29.72	297.20
A17087CCT-VB	A17087		10	22.91	229.10
A30319-5KWH	A30319		50	6.54	327.00
A30463-5KBK	A30463-10		1	57.00	57.00
A82134	A82134		8	31.46	251.68

CONTINUED...PG 2

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OUR ITEM NUMBER	YOUR REFERENCE NUMBER	DESCRIPTION	QTY ORDER	UNIT PRICE	TOTAL AMOUNT
			AMOUNT TO BE PAID		$6,718.15

##
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