

PARK

LIGHTING & FURNITURE

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

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

www.parklighting.ca

****Purchase Order****

62013

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
801534744RT0001	08Apr25		

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

3G9LED4000DM	A46022		20	1.99	39.80
4CCLED30DL	A45571		300	1.50	450.00
		DVI= DVIBLEDE12300CT24			
		DVI= D31138A			
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		100	0.78	78.00
A17053	A17053		20	39.50	790.00
A17081CCT-CH	A17081		10	22.91	229.10
A17086CCT-MB	A17086		20	29.72	594.40
A30327-3KWH	A30327		500	8.95	4475.00
A30329-5KWH	A30329		100	8.95	895.00
A30337-3KWH	A30337		300	10.34	3102.00
A30346-5KBK	A30346		10	14.38	143.80
A30347-3KWH	A30347		100	14.38	1438.00
A30451-3KWH	A30451-10		5	57.00	285.00
A82135	A82135		8	31.46	251.68

AMOUNT TO BE PAID \$13,778.58

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