

PARK

LIGHTING & FURNITURE

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

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

www.parklighting.ca

****Purchase Order****

54188

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
801534744RT0001	09Nov21		

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

5.5A15DIM30	A45013		50	1.70	85.00
6G25CLED27	A45530		72	3.94	283.68
8A19CLED50D	A45519		100	2.32	232.00
10A19IFDIM30	A45523		100	2.30	230.00
		941			
10A190M30ECO	A45023/A45030		100	1.15	115.00
15A190M50DM	A45049		50	2.72	136.00
2135-3KWH	A30311		1000	8.50	8500.00
2180-3KWH	A30321		500	10.40	5200.00
2225-3KWH	A30331		100	13.99	1399.00
2225-5KWH	A30333		50	13.99	699.50
2300-3KWH	A30341		200	17.70	3540.00
2300-5KWH	A30343		50	17.70	885.00
A17031	A17031		12	13.68	164.16
A17034	A17034		12	15.96	191.52
A17043	A17043		10	12.87	128.70
A17044	A17044		10	15.10	151.00
A82134	A82134		65	31.46	2044.90

AMOUNT TO BE PAID \$23,985.46

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 : _____
VICTOR