



Western Equipment Limited

ELECTRICAL & ELECTRONIC DISTRIBUTORS

www.westernequipment.com

PURCHASE ORDER

Order no.: 290160

Order date: 1/29/25

PLEASE REMIT TO: P.O. BOX 340, CHATHAM, ONTARIO N7M 5K4
HEAD OFFICE: 97 ST. CLAIR STREET, CHATHAM, ONTARIO N7L 3J2 / PHONE (519) 352-0530 / FAX (519) 354-4220
TOLL FREE PHONE 1-888-352-0530 / TOLL FREE FAX 1-888-354-4220
WINDSOR BRANCH: 3235 ELECTRICITY DRIVE, UNIT A, WINDSOR, ONTARIO N8W 5J1 / PHONE (519) 945-4520 / FAX (519) 945-5552

* MODIFIED ORDER *
* *

WESTERN EQUIP.

Vendor: MEOMI LIGHTING INC.,
22 KING STREET S., #300
WATERLOO ONT., N2J 1N8
ACCOUNTING@MEOMILIGHTING.COM

Ship: MPOWER ELECTRIC
to: 304 ARNOLD STREET
WALLACEBURG ONTARIO N8A 3P5

Vendor: 000000
Buyer: BRAD PAUL 519/352-0530 IM
Terms: VISA

Placed with: EMAILED
F.O.B.: Origin
Ship via: PREPAID

| Refno | Qty & U/M | Vendor item | Our item | Price & U/M | Amount |
|-------|-----------|-------------|----------|-------------|--------|
|-------|-----------|-------------|----------|-------------|--------|

PLEASE EMAIL CONFIRMATION AND DELIVERY DATES FOR THIS PURCHASE ORDER TO purchasing@westernequipment.com. NOTIFY THE BUYER OF ANY PRICE CHANGES PRIOR TO SHIPMENT, OTHERWISE THE PRICES SHOWN WILL BE CONSIDERED CORRECT AND INVOICES WILL BE PAID ACCORDINGLY.

PLEASE EMAIL INVOICES TO payables@westernequipment.com OR MAIL TO P.O. BOX 340, CHATHAM, ONTARIO, N7M 5K4.

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| 0001 | 1 EA | REFERENCE QUOTE# 3676 R1 ILCP119-120V-4K-BLACK ILCP119-120V-4K-BLACK MEOMI | 10000097246 | 1100.000 EA | 1,100.00 |
|------|------|--|-------------|-------------|----------|

"Where Service Counts"

Total: 1,100.00

Instructions for vendor:
ST REG. NO. R105636393 SHOW OUR PURCHASE ORDER NUMBER ON ALL DOCUMENTS.

Authorized by: _____