

# 60 Linear Surface

Submittal - Straight Run

Project Name \_\_\_\_\_ SO # \_\_\_\_\_

Fixture Type \_\_\_\_\_ PO # \_\_\_\_\_



## Ordering Information

Model	Type	Length	LED <sup>2</sup>	Color	Voltage	Power	Diffuser	Mount	Options
WG-SM60LDL	S							SM	
WG-SM60LDL	S	A	L M H	827	UNV	S D010 D3W DES	OD (STD) SD DOD DSD	SM	
				830					
				835					
				840					
				927					
				930					
				935					
940	120	DFPN							

### Luminaire

- Surface ceiling mount.
- Easily installed internal LED tray assembly with integral driver.
- High reflectance white reflector.
- Flush snap-in opal diffuser (standard).
- Powdercoat painted white - RAL 9010.

### Type

- S = Straight run

### Length

- A, B, C = specify feet & inches to the nearest 0.25" (i.e. 6' 5.5")

### LED<sup>2</sup>

- L = Low Power (3W/ft)
- M = Mid Power (6W/ft)
- H = High Power (10W/ft)

### Color

80+ CRI minimum

- 827 = 2700K
- 830 = 3000K
- 835 = 3500K
- 840 = 4000K
- For 90+ CRI specify 927, 930, etc

### Voltage

- UNV = 120-277V
- 120 = 120V (DFPN only)

### Power Supply

- S = Standard driver, 120-277V
- D010 = Osram, 10%, 0-10V dimming, 120-277V
- D3W = Lutron, 1%, 3-wire fluorescent dimming, 120-277V
- DES = Lutron, 1%, EcoSystem E1/E2 digital dimming, 120-277V
- DFPN = Lutron 1% forward phase with neutral, 120V only

### Diffuser

- OD = Flush Opal Diffuser (standard)
- SD = Flush Satin Diffuser
- DOD = Drop Opal Diffuser
- DSD = Drop Satin Diffuser

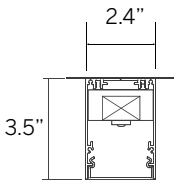
### Mounting

- SM = Surface mounting

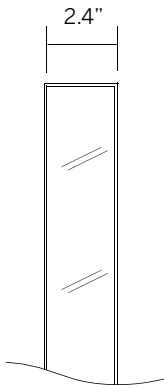
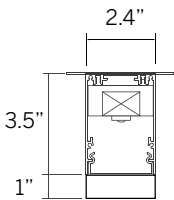
### Options

- Contact factory for emergency lighting options
- 1 See pattern specsheet.
  - 2 Wattage shown does not include power supplies/drivers.

Flush Diffuser - OD / SD



Drop Diffuser - DOD / DSD



## Customer Approval

Approved

Approved with corrections noted

Revise and Resubmit

Company \_\_\_\_\_

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

Original Date Submitted \_\_\_\_\_

# 60 Linear Surface

Submittal - Straight Run

Project Name \_\_\_\_\_ SO # \_\_\_\_\_

Fixture Type \_\_\_\_\_ PO # \_\_\_\_\_

System	Qty.	'A'
1	_____	_____
2	_____	_____
3	_____	_____
4	_____	_____
5	_____	_____
6	_____	_____
7	_____	_____
8	_____	_____
9	_____	_____
10	_____	_____
11	_____	_____
12	_____	_____
13	_____	_____
14	_____	_____
15	_____	_____

**Customer Approval** Company \_\_\_\_\_

Approved Signature \_\_\_\_\_

Approved with corrections noted Print Name \_\_\_\_\_

Revise and Resubmit Date \_\_\_\_\_

