

RALPH LAUREN CANADA CORPORATION
60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

Page: 1 of 2

Purchase Order No : **4701709658**

Revision No. : 14

Vendor/Pay To : **0270000247**
SHAHI EXPORTS PVT LTD
INDUSTRIAL PLOT NO-1
SECTOR-28
FARIDABAD
FARIDABAD
121008
IN

Ship To : **TO17-0001**
Corp Toronto
110 Iron Street
Etobicoke
ON
M9W 5L9
CA

Factory : **0200041457**
M/S AHP APPAREL PVT LTD
SY NO 34/3,35/1,37/1A,37/1B,37/1C
37/1D, 37/1E,37/1F,37/1G,37/1H,37/2A
ANJANAPURA HOBLI, SHIKARIPURA
SHIMOGA
577427
IN

Mark For :

Bill To : **0200030053**
RALPH LAUREN CANADA CORPORATION
60 ATLANTIC AVENUE
SUITE 200
TORONTO
ON
M6K 1X9
CA

Fiscal Rep :

Agent/IMO : **IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301**

Purchase Group : **303 - CW App RLCW**

Customer PO # :

PO Print : **02-Mar-2024**

Order Type : **RL Re-Order**

Customer Dept # : **N/A**

PO Issue : **17-Jul-2023**

PO Group :

Plant/SLOC : **TO17/0001**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/11/2024 10:49**

Business Type :

RALPH LAUREN CANADA CORPORATION
60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

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Material Number : 322934304001

PO Item # 00010

Season : **Spring 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **12-Nov-2023**
 Inbound Pkg : **Flat on Hanger** Incoterms Place : **CHENNAI, IN** Handover Date : **12-Nov-2023**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete : **Yes**

Model : **SS YD KC-KN-PSH** Product Type : **KNIT** Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **GREEN MU** Class : **POLO SHIRT** Concept Short desc : **C AIP**
 Pattern : Board : **K241BS04** Fish & Wildlife Ind : **NO**
 Fabrication : **Y/D BASIC MESH** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Vendor Material Number : Fixture : Rig Indicator :
 Fabric Content : **100% COTTON** FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231600888	65.00 CAD		6.10 USD	13 EA	79.30
3	196231600895	65.00 CAD		6.10 USD	13 EA	79.30
4	196231600901	65.00 CAD		6.10 USD	25 EA	152.50
5	196231600918	65.00 CAD		6.10 USD	39 EA	237.90
6	196231600925	65.00 CAD		6.10 USD	37 EA	225.70
7	196231600932	65.00 CAD		6.10 USD	25 EA	152.50
PO Line Total					152	927.20 USD
Purchase Order Total					152	927.20 USD

Order Remarks / Comments

By Purchase Agent: _____

Terms And Conditions:

THE MERCHANDISE ORDERED HERewith IS SUBJECT TO THE VENDOR OBLIGATIONS SET FORTH IN THE RALPH LAUREN CORPORATION'S VENDOR COMPLIANCE PACKET. BY ACCEPTING THIS ORDER YOU CONFER YOUR AGREEMENT TO COMPLY WITH ALL TERMS AND CONDITIONS SET FORTH IN THE VENDOR COMPLIANCE PACKET, INCLUDING, BUT NOT LIMITED TO THE PURCHASE ORDER TERMS AND CONDITIONS.

*** End of Purchase Order ***