

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

Page: 1 of 3

Purchase Order No. : 4701780778

Revision No. : 2

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 : **05-Mar-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **08-Jan-2024**

PO Group :

Plant/SLOC : **TO17/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **02/29/2024 03:18**

Business Type :

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

Purchase Order No. : 4701780778

Revision No. : 2

Material Number : 320952972001

PO Item # 00010

Season	: Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 19-May-2024
Inbound Pkg	: Flat on Hanger	Incoterms Place	: CHENNAI, IN	Handover Date	: 19-May-2024
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	:
Model	: LS KC COVRAL-OP-CVA	Product Type	:	Merch Division	: 320-CB PRL APP BABY BOYS
Color Description	: MULTI	Class	: COVERALL	Concept Short desc	: C BTS
Pattern	:	Board	: K244YBC53A	Fish & Wildlife Ind	: NO
Fabrication	: 50/1 INTERLOCK	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
3M	196231809182	49.50 CAD		8.20 USD	78 EA	639.60
6M	196231809199	49.50 CAD		8.20 USD	58 EA	475.60
9M	196231809205	49.50 CAD		8.20 USD	80 EA	656.00
12M	196231809175	49.50 CAD		8.20 USD	44 EA	360.80
PO Line Total					260	2,132.00 USD

Material Number : 320952972002

PO Item # 00020

Season	: Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 19-May-2024
Inbound Pkg	: Flat on Hanger	Incoterms Place	: CHENNAI, IN	Handover Date	: 19-May-2024
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	:
Model	: LS KC COVRAL-OP-CVA	Product Type	:	Merch Division	: 320-CB PRL APP BABY BOYS
Color Description	: MULTI	Class	: COVERALL	Concept Short desc	: C BTS
Pattern	:	Board	: K244YBC53A	Fish & Wildlife Ind	: NO
Fabrication	: 50/1 INTERLOCK	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	: 100% COTTON			FTA/PTP/GSP	:

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	196231809229	49.50 CAD		8.20 USD	78 EA	639.60
6M	196231809236	49.50 CAD		8.20 USD	58 EA	475.60
9M	196231809243	49.50 CAD		8.20 USD	80 EA	656.00
12M	196231809212	49.50 CAD		8.20 USD	44 EA	360.80
PO Line Total					260	2,132.00 USD
Purchase Order Total					520	4,264.00 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 ***

PackOne/SAP