

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

Page: 1 of 2

**Purchase Order No. : 4701799771**

**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 : 703 - M App PRL**

**Customer PO # :**

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

**Order Type : RL o9 Standard Order**

**Customer Dept # : N/A**

**PO Issue : 23-Feb-2024**

**PO Group :**

**Plant/SLOC : TO17/0001**

**PO Contact : ABADEGH**

**Payment Category : Trade card**

**Mfg Origin : IN**

**Date Sent : 02/24/2024 09:04**

**Business Type :**

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

Purchase Order No. : 4701799771

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**Material Number : 711951621001**

**PO Item # 00010**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>09-Jun-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>09-Jun-2024</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>CHENNAI, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Ocean Collect</b>	Shade :
Central PO number :		Delivery Complete :
Model : <b>LSL-SWS</b>	Product Type :	Merch Division : <b>711-M PRL APP BIG &amp; TALL</b>
Color Description : <b>NAVY</b>	Class : <b>SWEATSHIRT</b>	Concept Short desc : <b>M CLASSICS</b>
Pattern : <b>FA24 13</b>	Board : <b>K2441C30</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>SEASONAL FLEECE</b>	Gender : <b>MENS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2LT	197748831673	298.00 CAD		20.00 USD	75 EA	1,500.00
3LT	197748831697	298.00 CAD		20.00 USD	75 EA	1,500.00
2XB	197748831680	298.00 CAD		20.00 USD	26 EA	520.00
3XB	197748831703	298.00 CAD		20.00 USD	75 EA	1,500.00
4XB	197748831727	298.00 CAD		20.00 USD	51 EA	1,020.00
5XB	197748831741	298.00 CAD		20.00 USD	50 EA	1,000.00
XLT	197748831789	298.00 CAD		20.00 USD	25 EA	500.00
<b>PO Line Total</b>					<b>377</b>	<b>7,540.00 USD</b>
<b>Purchase Order Total</b>					<b>377</b>	<b>7,540.00 USD</b>

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 \*\*\*