

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 : **06-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

Revision No. : 2

Material Number : 711951621001

PO Item # 00010

Season : Fall 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 09-Jun-2024
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 09-Jun-2024
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : LSL-SWS	Product Type :	Merch Division : 711-M PRL APP BIG & TALL
Color Description : NAVY	Class : SWEATSHIRT	Concept Short desc : M CLASSICS
Pattern : FA24 13	Board : K2441C30	Fish & Wildlife Ind : NO
Fabrication : SEASONAL FLEECE	Gender : MENS	Down Feather Ind : NO
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
PO Line Total					377	7,540.00 USD
Purchase Order Total					377	7,540.00 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 ***