

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

Purchase Order No. : 4701709659

Revision No. : 13

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 : **29-Feb-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 : **01/12/2024 14:38**

Business Type :

Material Number : 323934304001

PO Item # 00010

Season	: Spring 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 12-Nov-2023
Inbound Pkg	: Flat Pack	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	: 323-CB PRL APP BOYS 8-20
Color Description	: GREEN MU	Class	: POLO SHIRT	Concept Short desc	: C AIP
Fabric Content	: 100% COTTON	Board	: K241BS04	Fish & Wildlife Ind	: NO
Pattern	:	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Fabrication	: Y/D BASIC MESH	Fixture	:	Rig Indicator	:
Vendor Material Number	:			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231629827	65.00 CAD		6.70 USD	24 EA	160.80
M	196231629810	65.00 CAD		6.70 USD	35 EA	234.50
L	196231629803	65.00 CAD		6.70 USD	48 EA	321.60
XL	196231629834	65.00 CAD		6.70 USD	35 EA	234.50
PO Line Total					142	951.40 USD
Purchase Order Total					142	951.40 USD

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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