

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

Page: 1 of 2

Purchase Order No. : 4701731983

Revision No. : 4

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 Standard Order

Customer Dept # : N/A

PO Issue : 08-Sep-2023

PO Group :

Plant/SLOC : TO17/0001

PO Contact : CSHANKA

Payment Category : Trade card

Mfg Origin : IN

Date Sent : 12/12/2023 14:33

Business Type :

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

Purchase Order No. : 4701731983

Revision No. : 4

Material Number : 322936144001

PO Item # 00010

Season : Spring 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 07-Jan-2024
Inbound Pkg : Flat on Hanger	Incoterms Place : CHENNAI, IN	Handover Date : 07-Jan-2024
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : SSCNM1-KN-TSH	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : BLUE MULTI	Class : T-SHIRT	Concept Short desc : C C55
Fabric Content : 100% COTTON	Board : K241BE05	Fish & Wildlife Ind : NO
Pattern : SPRING 24 2	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : Y/D 26/1 JERSEY	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231606545	49.50 CAD		3.90 USD	46 EA	179.40
3	196231606552	49.50 CAD		3.90 USD	31 EA	120.90
4	196231606569	49.50 CAD		3.90 USD	35 EA	136.50
5	196231606576	49.50 CAD		3.90 USD	65 EA	253.50
6	196231606583	49.50 CAD		3.90 USD	64 EA	249.60
7	196231606590	49.50 CAD		3.90 USD	51 EA	198.90
PO Line Total					292	1,138.80 USD
Purchase Order Total					292	1,138.80 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 ***