

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

Page: 1 of 2

Purchase Order No. : 4701751810

Revision No. : 3

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 : 02-Mar-2024

Order Type : RL o9 Standard Order

Customer Dept # : N/A

PO Issue : 03-Nov-2023

PO Group :

Plant/SLOC : TO17/0001

PO Contact : CSHANKA

Payment Category : Trade card

Mfg Origin : IN

Date Sent : 02/05/2024 14:26

Business Type :

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

Purchase Order No. : 4701751810

Revision No. : 3

Material Number : 322942048001

PO Item # 00010

Season : Pre-Fall 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 17-Mar-2024
Inbound Pkg : Flat on Hanger	Incoterms Place : CHENNAI, IN	Handover Date : 17-Mar-2024
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : SS CN-KN-TSH	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : MULTI	Class : T-SHIRT	Concept Short desc : C CLSC
Pattern :	Board : K243BC08A	Fish & Wildlife Ind : NO
Fabrication : Y/D 26/1 JERSEY	Gender : CHILDREN BOYS	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
2	196231753065	49.50 CAD		4.10 USD	3 EA	12.30
3	196231753072	49.50 CAD		4.10 USD	2 EA	8.20
4	196231753089	49.50 CAD		4.10 USD	3 EA	12.30
5	196231753096	49.50 CAD		4.10 USD	4 EA	16.40
6	196231753102	49.50 CAD		4.10 USD	5 EA	20.50
7	196231753119	49.50 CAD		4.10 USD	3 EA	12.30
PO Line Total					20	82.00 USD
Purchase Order Total					20	82.00 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 ***