

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

Page: 1 of 2

Purchase Order No. : 4701780823

Revision No. : 6

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 : 05-Mar-2024
Order Type : RL o9 Standard Order	Customer Dept # : N/A	PO Issue : 08-Jan-2024
PO Group :	Plant/SLOC : TO17/0001	PO Contact : CSHANKA
Payment Category : Trade card	Mfg Origin : IN	Date Sent : 03/01/2024 04:48
	Business Type :	

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Material Number : 323952438003

PO Item # 00010

Season : **Fall 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **19-May-2024**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **19-May-2024**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete :
 Model : **LSHZM1-KN-PLO** Product Type : Merch Division : **323-CB PRL APP BOYS 8-20**
 Color Description : **MULTI** Class : **PULLOVER** Concept Short desc : **C CLASSICS**
 Pattern : **FA24 1** Board : **K244BC53A** Fish & Wildlife Ind : **NO**
 Fabrication : **50/1 INTERLOCK** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Vendor Material Number : Fixture : Rig Indicator :
 Fabric Content : **100% COTTON** FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231843490	69.50 CAD		8.40 USD	45 EA	378.00
M	196231843483	69.50 CAD		8.40 USD	69 EA	579.60
L	196231843476	69.50 CAD		8.40 USD	73 EA	613.20
XL	196231843506	69.50 CAD		8.40 USD	51 EA	428.40
PO Line Total					238	1,999.20 USD
Purchase Order Total					238	1,999.20 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 ***