

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

Page: 1 of 2

**Purchase Order No. : 4701789938**

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 : **303 - CW App RLCW**

Customer PO # :

PO Print : **05-Mar-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **30-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 :

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

**Purchase Order No. : 4701789938**

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**Material Number : 322952431003**

**PO Item # 00010**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>19-May-2024</b>
Inbound Pkg : <b>Flat on Hanger</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>19-May-2024</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>CHENNAI, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Ocean Collect</b>	Shade :
Central PO number :		Delivery Complete :
Model : <b>SSKCMULTPPM1-KN-PSH</b>	Product Type :	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>CLA AZR</b>	Class : <b>POLO SHIRT</b>	Concept Short desc : <b>C CLASSICS</b>
Pattern : <b>FA24 1</b>	Board : <b>K244BC53</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>50/1 INTERLOCK</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content : <b>100% COTTON</b>		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231824581	59.50 CAD		4.75 USD	8 EA	38.00
3	196231824598	59.50 CAD		4.75 USD	8 EA	38.00
4	196231824604	59.50 CAD		4.75 USD	12 EA	57.00
5	196231824611	59.50 CAD		4.75 USD	18 EA	85.50
6	196231824628	59.50 CAD		4.75 USD	19 EA	90.25
7	196231824635	59.50 CAD		4.75 USD	13 EA	61.75
<b>PO Line Total</b>					<b>78</b>	<b>370.50 USD</b>
<b>Purchase Order Total</b>					<b>78</b>	<b>370.50 USD</b>

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 \*\*\*