

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

Purchase Order No. : 4701799826

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	: 703 - M App PRL	Customer PO # :	PO Print : 28-Feb-2024
Order Type	: RL o9 Standard Order	Customer Dept # : N/A	PO Issue : 23-Feb-2024
PO Group	:	Plant/SLOC : TO17/0001	PO Contact : ABADEGH
Payment Category	: Trade card	Mfg Origin : IN	Date Sent : 02/24/2024 09:04
		Business Type :	

Material Number : 710953718001

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	: LSL-SWS	Product Type	:	Merch Division	: 710-M PRL APP SPRTSWR
Color Description	: RED	Class	: SWEATSHIRT	Concept Short desc	: M CLASSICS
Fabric Content	:	Board	: K244SC30	Fish & Wildlife Ind	: NO
Pattern	: FA24 12	Gender	: MENS	Down Feather Ind	: NO
Fabrication	: SEASONAL FLEECE	Fixture	:	Rig Indicator	:
Vendor Material Number	:			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	197748830171	228.00 CAD		11.25 USD	41 EA	461.25
M	197748830164	228.00 CAD		11.25 USD	112 EA	1,260.00
L	197748830157	228.00 CAD		11.25 USD	129 EA	1,451.25
XL	197748830188	228.00 CAD		11.25 USD	78 EA	877.50
XXL	197748830201	228.00 CAD		11.25 USD	42 EA	472.50
PO Line Total					402	4,522.50 USD

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Purchase Order Total 402 4,522.50 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 ***

PackOne/SAP