

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

Page: 1 of 3

**Purchase Order No. : 4701708457**

Revision No. : 14

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 : **14-Jul-2023**

PO Group :

Plant/SLOC : **TO17/0001**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/12/2024 14:38**

Business Type :

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

**Purchase Order No. : 4701708457**

Revision No. : 14

**Material Number : 322934304001**

**PO Item # 00010**

Season :	<b>Spring 2024</b>	Incoterms :	<b>FOB-Free On Board</b>	Contractual Delivery Date :	<b>12-Nov-2023</b>
Inbound Pkg :	<b>Flat on Hanger</b>	Incoterms Place :	<b>CHENNAI, IN</b>	Handover Date :	<b>12-Nov-2023</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 :	<b>Yes</b>
Model :	<b>SS YD KC-KN-PSH</b>	Product Type :	<b>KNIT</b>	Merch Division :	<b>322-CB PRL APP BOYS 2-7</b>
Color Description :	<b>GREEN MU</b>	Class :	<b>POLO SHIRT</b>	Concept Short desc :	<b>C AIP</b>
Fabric Content :	<b>100% COTTON</b>	Board :	<b>K241BS04</b>	Fish & Wildlife Ind :	<b>NO</b>
Pattern :		Gender :	<b>CHILDREN BOYS</b>	Down Feather Ind :	<b>NO</b>
Fabrication :	<b>Y/D BASIC MESH</b>	Fixture :		Rig Indicator :	
Vendor Material Number :				FTA/PTP/GSP :	

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231600888	65.00 CAD		6.10 USD	4 EA	24.40
3	196231600895	65.00 CAD		6.10 USD	4 EA	24.40
4	196231600901	65.00 CAD		6.10 USD	4 EA	24.40
5	196231600918	65.00 CAD		6.10 USD	6 EA	36.60
6	196231600925	65.00 CAD		6.10 USD	7 EA	42.70
7	196231600932	65.00 CAD		6.10 USD	5 EA	30.50
<b>PO Line Total</b>					<b>30</b>	<b>183.00 USD</b>

**Material Number : 322934304002**

**PO Item # 00020**

Season :	<b>Spring 2024</b>	Incoterms :	<b>FOB-Free On Board</b>	Contractual Delivery Date :	<b>12-Nov-2023</b>
Inbound Pkg :	<b>Flat on Hanger</b>	Incoterms Place :	<b>CHENNAI, IN</b>	Handover Date :	<b>12-Nov-2023</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 :	<b>Yes</b>
Model :	<b>SS YD KC-KN-PSH</b>	Product Type :	<b>KNIT</b>	Merch Division :	<b>322-CB PRL APP BOYS 2-7</b>
Color Description :	<b>BLUE MU</b>	Class :	<b>POLO SHIRT</b>	Concept Short desc :	<b>C AIP</b>
Fabric Content :	<b>100% COTTON</b>	Board :	<b>K241BS04</b>	Fish & Wildlife Ind :	<b>NO</b>
Pattern :		Gender :	<b>CHILDREN BOYS</b>	Down Feather Ind :	<b>NO</b>
Fabrication :	<b>Y/D BASIC MESH</b>	Fixture :		Rig Indicator :	
Vendor Material Number :				FTA/PTP/GSP :	

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**60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA**

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231600949	65.00 CAD		6.10 USD	8 EA	48.80
3	196231600956	65.00 CAD		6.10 USD	8 EA	48.80
4	196231600963	65.00 CAD		6.10 USD	12 EA	73.20
5	196231600970	65.00 CAD		6.10 USD	18 EA	109.80
6	196231600987	65.00 CAD		6.10 USD	19 EA	115.90
7	196231600994	65.00 CAD		6.10 USD	13 EA	79.30
<b>PO Line Total</b>					<b>78</b>	<b>475.80 USD</b>
<b>Purchase Order Total</b>					<b>108</b>	<b>658.80 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 \*\*\*

PackOne/SAP