

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

Page: 1 of 3

Purchase Order No. : 4701708477

Revision No. : 13

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 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 : **01/11/2024 10:49**

Business Type :

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

Purchase Order No. : 4701708477

Revision No. : 13

Material Number : 323934304001

PO Item # 00010

Season : **Spring 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **12-Nov-2023**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **12-Nov-2023**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete : **Yes**

Model : **SS YD KC-KN-PSH** Product Type : **KNIT** Merch Division : **323-CB PRL APP BOYS 8-20**
 Color Description : **GREEN MU** Class : **POLO SHIRT** Concept Short desc : **C AIP**
 Pattern : Board : **K241BS04** Fish & Wildlife Ind : **NO**
 Fabrication : **Y/D BASIC MESH** 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	196231629827	65.00 CAD		6.70 USD	7 EA	46.90
M	196231629810	65.00 CAD		6.70 USD	12 EA	80.40
L	196231629803	65.00 CAD		6.70 USD	12 EA	80.40
XL	196231629834	65.00 CAD		6.70 USD	9 EA	60.30
PO Line Total					40	268.00 USD

Material Number : 323934304002

PO Item # 00020

Season : **Spring 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **12-Nov-2023**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **12-Nov-2023**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete : **Yes**

Model : **SS YD KC-KN-PSH** Product Type : **KNIT** Merch Division : **323-CB PRL APP BOYS 8-20**
 Color Description : **BLUE MU** Class : **POLO SHIRT** Concept Short desc : **C AIP**
 Pattern : Board : **K241BS04** Fish & Wildlife Ind : **NO**
 Fabrication : **Y/D BASIC MESH** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Vendor Material Number : Fixture : Rig Indicator :
 Fabric Content : **100% COTTON** FTA/PTP/GSP :

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

Purchase Order No. : 4701708477

Revision No. : 13

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231629865	65.00 CAD		6.70 USD	15 EA	100.50
M	196231629858	65.00 CAD		6.70 USD	24 EA	160.80
L	196231629841	65.00 CAD		6.70 USD	28 EA	187.60
XL	196231629872	65.00 CAD		6.70 USD	21 EA	140.70
PO Line Total					88	589.60 USD
Purchase Order Total					128	857.60 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