

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

Page: 1 of 2

Purchase Order No. : 4701742712

Revision No. : 3

Vendor/Pay To : **0270000247**
SHAHI EXPORTS PVT LTD
INDUSTRIAL PLOT NO-1
SECTOR-28
FARIDABAD
FARIDABAD
121008
IN

Ship To : **TO40-0001**
PFS Retail 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 : **06-Mar-2024**

Order Type : **RL Retail Order**

Customer Dept # : **N/A**

PO Issue : **06-Oct-2023**

PO Group :

Plant/SLOC : **TO40/0001**

PO Contact : **ABADEGH**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/13/2024 10:31**

Business Type :

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

Purchase Order No. : 4701742712

Revision No. : 3

Material Number : 322943546001

PO Item # 00010

Season : Summer 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 21-Jan-2024
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 21-Jan-2024
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : SS CN M1-KN-TSH	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : BLUE	Class : T-SHIRT	Concept Short desc : C PFS
Pattern : KEY WEST 3	Board : K231BR07	Fish & Wildlife Ind : NO
Fabrication : 26/1 JERSEY	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
2	196231720876	0.00	55.00 CAD	4.93 USD	21 EA	103.53
3	196231720883	0.00	55.00 CAD	4.93 USD	27 EA	133.11
4	196231720890	0.00	55.00 CAD	4.93 USD	28 EA	138.04
5	196231720906	0.00	55.00 CAD	4.93 USD	28 EA	138.04
6	196231720913	0.00	55.00 CAD	4.93 USD	25 EA	123.25
7	196231720920	0.00	55.00 CAD	4.93 USD	27 EA	133.11
PO Line Total					156	769.08 USD
Purchase Order Total					156	769.08 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 ***