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

Page: 1 of 2

**Purchase Order No** 

4701789946

Revision No. : 2

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD **INDUSTRIAL PLOT NO-1** 

SECTOR-28 **FARIDABAD FARIDABAD** 121008

Ship To

Mark For

Fiscal Rep

: TO17-0001 **Corp Toronto** 110 Iron Street **Etobicoke** ON M9W 5L9 CA

IN

: 0200041457 Factory

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

Bill To : 0200030053

Agent/IMO

**RALPH LAUREN CANADA CORPORATION** 

**60 ATLANTIC AVENUE** 

**SUITE 200 TORONTO** ON M6K 1X9 CA

: 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 Plant/SLOC: TO17/0001 PO Group 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 .[

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4701789946

Revision No.

: 2

Material Number : 322952436001

: NAVY

PO Item # 00010

Color Description

Season : Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 19-May-2024

Inbound Pkg : Flat on Hanger 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 : LSHZM5-KN-PLO Product Type : Merch Division : 322-CB PRL APP BOYS 2-7

Class: PULLOVER Concept Short desc: C CLASSICS

Pattern : FA24 1 Board : K244BC53 Fish & Wildlife Ind : NO

Fabrication : 50/1 INTERLOCK Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator : Number

Fabric Content : 100% COTTON FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231825120	69.50 CAD		5.60 USD	32 EA	179.20
3	196231825137	69.50 CAD		5.60 USD	25 EA	140.00
4	196231825144	69.50 CAD		5.60 USD	30 EA	168.00
5	196231825151	69.50 CAD		5.60 USD	52 EA	291.20
6	196231825168	69.50 CAD		5.60 USD	52 EA	291.20
7	196231825175	69.50 CAD		5.60 USD	37 EA	207.20
			PO Line Total		228	1,276.80 USD
			Purchase Order To	tal	228	1,276.80 USD

**Order Remarks / Comments** 

Ry 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