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

Page: 1 of 2

: 2

Purchase Order No .

4701799832

Revision No.

: TO17-0001

Etobicoke

ON M9W 5L9

CA

Corp Toronto

110 Iron Street

Vendor/Pay To : 0270000247

SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1

SECTOR-28 FARIDABAD FARIDABAD 121008 IN

Mark For

Fiscal Rep

Ship To

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

SHIMOG 577427 IN

Bill To : **0200030053**

RALPH LAUREN CANADA CORPORATION

60 ATLANTIC AVENUE

SUITE 200 TORONTO ON M6K 1X9 CA

Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301

Payment Category : Trade card Mfg Origin : IN Date Sent : 02/24/2024 09:04

Business Type:

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

Purchase Order No .[

Page: 2 of 2

4701799832

Revision No.

: 2

Material Number : 710953719002

PO Item # 00010

Pattern

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 : NAVY Class : SWEATSHIRT Concept Short desc : M AC

: FA24 12 Board : K244SC30 Fish & Wildlife Ind : NO

Fabrication : SEASONAL FLEECE Gender : MENS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator : Number

Fabric Content : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
xs	197748830430	248.00 CAD		14.50 USD	6 EA	87.00
S	197748830416	248.00 CAD		14.50 USD	18 EA	261.00
M	197748830409	248.00 CAD		14.50 USD	47 EA	681.50
L	197748830393	248.00 CAD		14.50 USD	49 EA	710.50
XL	197748830423	248.00 CAD		14.50 USD	24 EA	348.00
XXL	197748830447	248.00 CAD		14.50 USD	6 EA	87.00
			PO Line Total		150	2,175.00 USD
			Purchase Order To	tal	150	2,175.00 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