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

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**Purchase Order No** 

4701704934

: 8 Revision No.

: 0270000247 Vendor/Pay To

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

SECTOR-28 **FARIDABAD FARIDABAD** 121008

Ship To

: 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

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 Standard Order Customer Dept #: N/A PO Issue: 03-Jul-2023 Plant/SLOC: TO17/0001 PO Group PO Contact: MThangav

**Payment Category** : Trade card Mfg Origin: IN Date Sent: 12/05/2023 14:27

Business Type:

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

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Purchase Order No . [

4701704934

Revision No.

: 8

Material Number : 323934257001

PO Item # 00010

Season : Spring 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 08-Oct-2023

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 08-Oct-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 CN-KN-TSH Product Type : KNIT Merch Division : 323-CB PRL APP BOYS

8-20

Color Description : WHITE Class : T-SHIRT Concept Short desc : C CLS

: POLO GRAPHIC Board : G241BC68 Fish & Wildlife Ind : NO
: 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator :

Number

Pattern

Fabrication

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

| Size | UPC/EAN      | MSRP      | Customer<br>Selling Price | Price    | Quantity | Amount     |
|------|--------------|-----------|---------------------------|----------|----------|------------|
| s    | 196231629261 | 49.50 CAD |                           | 3.75 USD | 7 EA     | 26.25      |
| М    | 196231629254 | 49.50 CAD |                           | 3.75 USD | 12 EA    | 45.00      |
| L    | 196231629247 | 49.50 CAD |                           | 3.75 USD | 13 EA    | 48.75      |
| XL   | 196231629278 | 49.50 CAD |                           | 3.75 USD | 8 EA     | 30.00      |
|      |              |           | PO Line Total             |          | 40       | 150.00 USD |
|      |              |           | Purchase Order Total      |          | 40       | 150.00 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