

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

Page: 1 of 2

Purchase Order No. : 4701938079

Revision No. : 1

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 : **27-Dec-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **23-Dec-2024**

PO Group :

Plant/SLOC : **TO17/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **12/24/2024 02:04**

Business Type :

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

Purchase Order No. : 4701938079

Revision No. : 1

Material Number : 320980901001

PO Item # 00010

Season : Fall 2025	Incoterms : FOB-Free On Board	Contractual Delivery Date : 20-Apr-2025
Inbound Pkg : Flat on Hanger	Incoterms Place : CHENNAI, IN	Handover Date : 20-Apr-2025
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : LS FLC SET-ST-PNS	Product Type :	Merch Division : 320-CB PRL APP BABY BOYS
Color Description : GREY HTR	Class : PANT SET	Concept Short desc : MADISON
Pattern :	Board : G254YBC67	Fish & Wildlife Ind : NO
Fabrication : 26/1 JERSEY	Gender : CHILDREN BOYS	Down Feather Ind : NO
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	198377257957	85.00 CAD		12.50 USD	48 EA	600.00
6M	198377257964	85.00 CAD		12.50 USD	46 EA	575.00
9M	198377257971	85.00 CAD		12.50 USD	46 EA	575.00
12M	198377257926	85.00 CAD		12.50 USD	51 EA	637.50
18M	198377257933	85.00 CAD		12.50 USD	53 EA	662.50
24M	198377257940	85.00 CAD		12.50 USD	57 EA	712.50
PO Line Total					301	3,762.50 USD
Purchase Order Total					301	3,762.50 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 ***