RALPH LAUREN EUROPE SARL VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI **RENO, 40033, IT**

Purchase Order No

Page: 1 of 2 4701780775

Revision No.

: 2

: 0270000247 Vendor/Pay To

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

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

Ship To

: CA10-0001

RL Europe SARL - WHS c/o SNATT SRL - Socio Unico

Via Kennedy 12B Campegine 42040 IT

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

Bill To

PO Group

Payment Category

: 0200011990

RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE 24 ROUTE DE LA GALAISE

VAT CH109810419 **PLAN LES OUATES**

1228 СН

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

Purchase Group : 303 - CW App RLCW Order Type : RL o9 Standard Order Customer PO#:

Customer Dept #: N/A Plant/SLOC: CA10/0001

: Trade card Mfg Origin: IN

Business Type:

Mark For :

Fiscal Rep

PO Print: 06-Mar-2024 PO Issue: 08-Jan-2024

PO Contact: CSHANKA

Date Sent: 02/29/2024 03:18

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4701780775

Revision No.

: 320952972001 **Material Number**

CVA

PO Item # 00010

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:

Ship Mode: Ocean Collect Shade: Quality

Central PO number Delivery Complete:

Model : LS KC COVRAL-OP-Product Type: Merch Division: 320-CB PRL APP BABY

BOYS

Color Description : MULTI Class: COVERALL Concept Short desc : C BTS Pattern Board: K244YBC53A Fish & Wildlife Ind: NO

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

Vendor Material Fixture: Rig Indicator: Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	3616537191707	0.00		8.20 USD	23 EA	188.60
6M	3616537186871	0.00		8.20 USD	26 EA	213.20
9M	3616537190830	0.00		8.20 USD	27 EA	221.40
12 M	3616537190601	0.00		8.20 USD	22 EA	180.40
			PO Line Total		98	803.60 USD
			Purchase Order Tot	tal	98	803.60 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