## RALPH LAUREN ASIA PACIFIC LTD ON BEHALF OF RALPH LAUREN EUROPE SARL HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK

Page: 1 of 2

**Purchase Order No** 

4701780831

Revision No. : 2

: 0270000247 Vendor/Pay To

Factory

Bill To

SHAHI EXPORTS PVT LTD

**INDUSTRIAL PLOT NO-1** 

SECTOR-28 **FARIDABAD FARIDABAD** 121008

Ship To

Mark For

: V992-WHS **GCSEA** 

> 3 San On Street 11/F, Block A, Western Plaza

**Tuen Mun New Territories** 

00000 HK

:

IN

: 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

: 0200011990

Fiscal Rep

**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 Customer PO#: PO Print: 06-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 08-Jan-2024 Plant/SLOC: V992/WHS PO Group PO Contact: CSHANKA

**Payment Category** : Trade card Mfg Origin: IN Date Sent: 03/01/2024 04:48

Business Type:

## RALPH LAUREN ASIA PACIFIC LTD ON BEHALF OF RALPH LAUREN EUROPE SARL HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK

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: 2

**Purchase Order No** 

4701780831

Revision No.

Material Number : 323952586002

PO Item # 00010

Season : Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 02-Jun-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 02-Jun-2024

Mfg Process : Single Country Harbor/Port : CHENNAI, IN Customer Handover Place :

Quality : Ship Mode : Ocean Collect Shade :

Central PO number : Delivery Complete :

Model : LS RUGBY-KN-RUG Product Type : Merch Division : 323-CB PRL APP BOYS

8-20

Color Description : MULTI Class : RUGBY Concept Short desc : C CLASSICS

Pattern : FA24 BEAR 2 Board : K244BC30 Fish & Wildlife Ind : NO
Fabrication : 16/1 JERSEY 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
s	3616537355345	0.00		9.65 USD	49 EA	472.85
M	3616537354294	0.00		9.65 USD	68 EA	656.20
L	3616537361223	0.00		9.65 USD	51 EA	492.15
XL	3616537361988	0.00		9.65 USD	15 EA	144.75
			PO Line Total		183	1,765.95 USD
			Purchase Order Total		183	1,765.95 USD

**Order Remarks / Comments** 

By Purchase Age	nt.
DV FUICHASE AUG	#11L.

## **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