## RALPH LAUREN KOREA LIMITED 343 HAKDONG-RO, 19F THE PINNACLE GANGNAM, GANGNAM-GU, SEOUL, 06060, KR

**Purchase Order No** 

4701799765

Revision No. : 2

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD

**INDUSTRIAL PLOT NO-1** 

SECTOR-28 **FARIDABAD FARIDABAD** 121008

IN

Ship To

: V993-FPWK

**GUNPO DISTRIBUTION CENTER** 

**GUNPO-SI** 

**BUILDING K, 82, BEONYEONG-RO** 

**GYEONGGI-DO** 

15878 KR

:

: 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

Factory

: 0200011994

**RALPH LAUREN KOREA LIMITED** 

19F THE PINNACLE GANGNAM

**GANGNAM-GU SEOUL** 06060

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

Customer PO#: Purchase Group : 703 - M App PRL PO Print: 06-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 23-Feb-2024 PO Group Plant/SLOC: V993/FPWK PO Contact: ABADEGH

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

Business Type:

Mark For

Fiscal Rep

343 HAKDONG-RO

Page: 1 of 2

## RALPH LAUREN KOREA LIMITED 343 HAKDONG-RO, 19F THE PINNACLE GANGNAM, GANGNAM-GU, SEOUL, 06060, KR

**Purchase Order No** 

Page: 2 of 2

4701799765

Revision No.

: 2

**Material Number** : 710953719001

PO Item # 00010

Pattern

Vendor Material

**Fabric Content** 

Season : Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 09-Jun-2024

Inbound Pkg : Flat Pack Incoterms Place: CHENNAI, IN Handover Date: 09-Jun-2024

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

Ship Mode: Ocean Collect Shade: Quality Central PO number Delivery Complete:

Model : LSL-SWS Product Type: Merch Division: 710-M PRL APP

**SPRTSWR** 

Color Description · GRFY Class: SWEATSHIRT Concept Short desc: M CLASSICS

Fish & Wildlife Ind: NO

FTA/PTP/GSP:

: FA24 12 Board: K244SC30 Down Feather Ind: NO Fabrication : SEASONAL FLEECE Gender: MENS

> Fixture: Rig Indicator:

Number

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	3616537304534	0.00		16.45 USD	6 EA	98.70
M	3616537311075	0.00		16.45 USD	18 EA	296.10
L	3616537311174	0.00		16.45 USD	25 EA	411.25
XL	3616537303674	0.00		16.45 USD	17 EA	279.65
XXL	3616537309959	0.00		16.45 USD	3 EA	49.35
			PO Line Total		69	1,135.05 USD
			Purchase Order Total		69	1,135.05 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