## RALPH LAUREN JAPAN G.K. ON BEHALF OF RALPH LAUREN EUROPE SARL 4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP

**Purchase Order No** 

4701742736

Revision No.

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD

**INDUSTRIAL PLOT NO-1** 

SECTOR-28 **FARIDABAD FARIDABAD** 

121008 IN

JP

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 : 0200011990

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 Standard Order Customer Dept #: N/A PO Issue: 06-Oct-2023 PO Group Plant/SLOC: V994/FOJ PO Contact: ABADEGH

**Payment Category** : Trade card Mfg Origin: IN Date Sent: 01/13/2024 10:31

Business Type:

Ship To

Mark For

: V994-FOJ

**RALPH LAUREN YOKOHAMA DISTRIBUTION** 

: 7

**CNTR** 

TSURUMI, YOKOHAMA MFLP 4F, 9-18, DAIKOKUCHO

KANAGAWA 230-0053

Fiscal Rep **RALPH LAUREN EUROPE SARL** 

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Page: 2 of 2

**Purchase Order No** 

4701742736

Revision No.

: 7

Material Number : 323943546001

PO Item # 00010

Color Description

Pattern

Season : Summer 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 03-Mar-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 03-Mar-2024

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

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

Model : SS CN M1-KN-TSH Product Type : Merch Division : 323-CB PRL APP BOYS 8-20

: BLUE Class : T-SHIRT Concept Short desc : C PFS : KEY WEST 3 Board : K231BR07 Fish & Wildlife Ind : NO

Fabrication : 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator : Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	3616536491785	0.00		5.53 USD	18 EA	99.54
M	3616536486804	0.00		5.53 USD	23 EA	127.19
L	3616536491808	0.00		5.53 USD	25 EA	138.25
XL	3616536492881	0.00		5.53 USD	14 EA	77.42
			PO Line Total		80	442.40 USD
			Purchase Order Tot	tal	80	442.40 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