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

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**Purchase Order No** 

4701780824

Revision No.

Vendor/Pay To : 0270000247

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 FARIDABAD FARIDABAD 121008

IN

Ship To : V99

Mark For

Fiscal Rep

**RALPH LAUREN YOKOHAMA DISTRIBUTION** 

: 4

CNTR

: V994-WHS

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

KANAGAWA 230-0053

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** 

RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE

24 ROUTE DE LA GALAISE VAT CH109810419

PLAN LES OUATES

1228 CH

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

 Purchase Group
 :
 Customer PO#:
 PO Print:
 06-Mar-2024

 Order Type
 :
 RL o9 Standard Order
 Customer Dept #: N/A
 PO Issue:
 08-Jan-2024

 PO Group
 :
 Plant/SLOC:
 V994/WHS
 PO Contact:
 CSHANKA

Payment Category : Mfg Origin: IN Date Sent: 03/05/2024 08:30

- -

Business Type:

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

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Shade:

**Purchase Order No** 

4701780824

Revision No.

**Material Number** : 323952438002

: LSHZM1-KN-PLO

PO Item # 00010

Season : Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 26-May-2024

Inbound Pkg : Flat Pack Incoterms Place: CHENNAI, IN Handover Date: 26-May-2024

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

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

Product Type:

Merch Division: 323-CB PRL APP BOYS 8-20

Color Description : RED Class: PULLOVER Concept Short desc : C CLASSICS

Pattern : FA24 1 Board: K244BC53A Fish & Wildlife Ind: NO **50/1 INTERLOCK** Down Feather Ind: NO Fabrication Gender: CHILDREN BOYS

Vendor Material Fixture: Rig Indicator:

Number

Model

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	3616537510744	0.00	_	8.40 USD	125 EA	1,050.00
М	3616537504118	0.00		8.40 USD	139 EA	1,167.60
L	3616537509472	0.00		8.40 USD	140 EA	1,176.00
XL	3616537504941	0.00		8.40 USD	60 EA	504.00
			PO Line Total		464	3,897.60 USD
			Purchase Order Total		464	3,897.60 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