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

4701799827

Revision No. : 2

Vendor/Pay To : 0270000247

Factory

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1 SECTOR-28

FARIDABAD FARIDABAD 121008 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

SHIMO 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
 : 703 - M App PRL
 Customer PO # :
 PO Print : 05-Mar-2024

 Order Type
 : RL o9 Standard Order
 Customer Dept # : N/A
 PO Issue : 23-Feb-2024

 PO Group
 : Plant/SLOC : V992/FPWS
 PO Contact : ABADEGH

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

Business Type:

Ship To : V992-FPWS

GCSEA

3 San On Street

11/F, Block A, Western Plaza Tuen Mun New Territories

00000 HK

Mark For :

011990 Fiscal Rep

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: 2

Material Number : 710953718001

PO Item # 00010

Number

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:

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 : RED Class: SWEATSHIRT Concept Short desc : M CLASSICS

Pattern : FA24 12 Board: K244SC30 Fish & Wildlife Ind: NO Down Feather Ind: NO Fabrication : SEASONAL FLEECE Gender: MENS

Vendor Material Fixture: Rig Indicator:

Fabric Content FTA/PTP/GSP:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	3616537349818	0.00		11.25 USD	14 EA	157.50
M	3616537348408	0.00		11.25 USD	23 EA	258.75
L	3616537346299	0.00		11.25 USD	23 EA	258.75
XL	3616537345261	0.00		11.25 USD	9 EA	101.25
			PO Line Total		69	776.25 USD
			Purchase Order To	tal	69	776.25 USD

Order Remarks / Comments

By Purchase Agent:			
	By Durchaco	A aont.	

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