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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Purchase Order No

4701799764

Revision No.

Vendor/Pay To : 0270000247

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 FARIDABAD FARIDABAD 121008 Ship To

Mark For

Fiscal Rep

V992-WHS

3 San On Street

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

00000 HK

:

IN

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

: 0200011990

Bill To

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/WHS PO Contact : ABADEGH

Payment Category : Trade card Mfg Origin : IN Date Sent : 02/27/2024 20:26

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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4701799764

Revision No.

·___ : 5

Material Number : 710953719001

PO Item # 00010

Season : Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 12-May-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 12-May-2024

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

Quality : Ship Mode : Ocean Collect Shade :

Central PO number : Delivery Complete :

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

SPRTSWR

Color Description : GREY Class : SWEATSHIRT Concept Short desc : M CLASSICS

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

Vendor Material : Fixture : Rig Indicator :

Number

Fabric Content : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
xs	3616537309355	0.00		16.45 USD	1 EA	16.45
S	3616537304534	0.00		16.45 USD	242 EA	3,980.90
М	3616537311075	0.00		16.45 USD	438 EA	7,205.10
L	3616537311174	0.00		16.45 USD	523 EA	8,603.35
XL	3616537303674	0.00		16.45 USD	166 EA	2,730.70
			PO Line Total	-	1,370	22,536.50 USD
			Purchase Order Total	al	1,370	22,536.50 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