## RALPH LAUREN EUROPE SARL VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI **RENO, 40033, IT**

Page: 1 of 3 **Purchase Order No** 

: 5

4701799752

Revision No.

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD **INDUSTRIAL PLOT NO-1** 

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

: CA10-0001 Ship To

:

**RL Europe SARL - WHS** c/o SNATT SRL - Socio Unico

Via Kennedy 12B Campegine 42040 IT

: 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

Mark For

Fiscal Rep

Bill To : 0200011990

Factory

**RALPH LAUREN EUROPE SARL** 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 : 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: CA10/0001 PO Contact: ABADEGH

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

Business Type:

## RALPH LAUREN EUROPE SARL VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI RENO, 40033, IT

**Purchase Order No** 

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Revision No.

**Material Number** : 710953718001

PO Item # 00010

Pattern

Season : Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 28-Apr-2024

Inbound Pkg : Flat Pack Incoterms Place: CHENNAI, IN Handover Date: 28-Apr-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 : RED Class: SWEATSHIRT Concept Short desc : M CLASSICS

> : 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:

C:	UPC/EAN	MSRP	Customer	Dries	Overtitus	Amaunt
Size	UPC/EAN	WISKP	Selling Price	Price	Quantity	Amount
xs	3616537344042	0.00		11.25 USD	86 EA	967.50
S	3616537349818	0.00		11.25 USD	728 EA	8,190.00
M	3616537348408	0.00		11.25 USD	1,388 EA	15,615.00
L	3616537346299	0.00		11.25 USD	1,207 EA	13,578.75
XL	3616537345261	0.00		11.25 USD	716 EA	8,055.00
XXL	3616537344448	0.00		11.25 USD	240 EA	2,700.00
			PO Line Total		4,365	49,106.25 USD

## RALPH LAUREN EUROPE SARL VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI RENO, 40033, IT

Purchase Order No

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Revision No.

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: 5

Material Number : 710953718003

PO Item # 00020

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 AC

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	3616537348163	0.00		12.95 USD	97 EA	1,256.15
S	3616537346916	0.00		12.95 USD	638 EA	8,262.10
М	3616537352139	0.00		12.95 USD	1,185 EA	15,345.75
L	3616537347647	0.00		12.95 USD	1,084 EA	14,037.80
XL	3616537348071	0.00		12.95 USD	609 EA	7,886.55
XXL	3616537344356	0.00		12.95 USD	226 EA	2,926.70
			PO Line Total		3,839	49,715.05 USD
			Purchase Order To	tal	8,204	98,821.30 USD

**Order Remarks / Comments** 

Ry 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