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

Purchase Order No : **4701789952**

Revision No. : **2**

Vendor/Pay To	: **0270000247** **SHAHI EXPORTS PVT LTD** **INDUSTRIAL PLOT NO-1** **SECTOR-28** **FARIDABAD** **FARIDABAD** **121008** **IN**	Ship To	: **CA10-0001** **RL Europe SARL - WHS** **c/o SNATT SRL - Socio Unico** **Via Kennedy 12B** **Campegine** **42040** **IT**
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**	Mark For	:
Bill To	: **0200011990** **RALPH LAUREN EUROPE SARL** **ATTENTION ACCOUNTS PAYABLE** **24 ROUTE DE LA GALAISE** **VAT CH109810419** **PLAN LES OUATES** **1228** **CH**	Fiscal Rep	:

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 o9 Standard Order**	Customer Dept # : **N/A**		PO Issue :	**30-Jan-2024**
PO Group	:	Plant/SLOC : **CA10/0001**		PO Contact :	**CSHANKA**
Payment Category	: **Trade card**	Mfg Origin : **IN**		Date Sent :	**03/01/2024 04:48**
		Business Type :			

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Material Number	**: 323952431001**

PO Item # 00010

Season	: **Fall 2024**	Incoterms :	**FOB-Free On Board**	Contractual Delivery Date :	**19-May-2024**
Inbound Pkg	: **Flat Pack**	Incoterms Place :	**CHENNAI, IN**	Handover Date :	**19-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	: **SSKCMULTPPM1-KN-PSH**	Product Type :		Merch Division :	**323-CB PRL APP BOYS 8-20**
Color Description	: **NAVY**	Class :	**POLO SHIRT**	Concept Short desc :	**C CLASSICS**
Pattern	: **FA24 1**	Board :	**K244BC53**	Fish & Wildlife Ind :	**NO**
Fabrication	: **50/1 INTERLOCK**	Gender :	**CHILDREN BOYS**	Down Feather Ind :	**NO**
Vendor Material Number	:	Fixture :		Rig Indicator :	
Fabric Content	: **100% COTTON**			FTA/PTP/GSP :	

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616537320046	0.00		5.83 USD	97 EA	565.51
M	3616537319958	0.00		5.83 USD	127 EA	740.41
L	3616537319934	0.00		5.83 USD	134 EA	781.22
XL	3616537318302	0.00		5.83 USD	112 EA	652.96
			PO Line Total		**470**	**2,740.10 USD**

Material Number	**: 323952431003**

PO Item # 00020

Season	: **Fall 2024**	Incoterms :	**FOB-Free On Board**	Contractual Delivery Date :	**19-May-2024**
Inbound Pkg	: **Flat Pack**	Incoterms Place :	**CHENNAI, IN**	Handover Date :	**19-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	: **SSKCMULTPPM1-KN-PSH**	Product Type :		Merch Division :	**323-CB PRL APP BOYS 8-20**
Color Description	: **CLA AZR**	Class :	**POLO SHIRT**	Concept Short desc :	**C CLASSICS**
Pattern	: **FA24 1**	Board :	**K244BC53**	Fish & Wildlife Ind :	**NO**
Fabrication	: **50/1 INTERLOCK**	Gender :	**CHILDREN BOYS**	Down Feather Ind :	**NO**
Vendor Material Number	:	Fixture :		Rig Indicator :	
Fabric Content	: **100% COTTON**			FTA/PTP/GSP :	

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Size	UPC/EAN	MSRP	Customer Selling Price	Price		Quantity		Amount
S	3616537591156	0.00		5.83	USD	75	EA	437.25
M	3616537587982	0.00		5.83	USD	89	EA	518.87
L	3616537585407	0.00		5.83	USD	101	EA	588.83
XL	3616537586763	0.00		5.83	USD	88	EA	513.04
			PO Line Total			**353**		**2,057.99 USD**
			Purchase Order Total			**823**		**4,798.09 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