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

4701799833

Revision No. : 2

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

Ship To

Mark For

Fiscal Rep

: V992-FPWS **GCSEA**

3 San On Street

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

00000

HK

:

: 0200041457 Factory

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 СН

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

Customer PO#: Purchase Group : 703 - M App PRL PO Print: 05-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 23-Feb-2024 Plant/SLOC: V992/FPWS PO Group PO Contact: ABADEGH

Date Sent: 02/24/2024 09:04

Payment Category : Trade card Mfg Origin: IN

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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Revision No.

: 2

Material Number : 710953719002

PO Item # 00010

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 :

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 : NAVY 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	3616537470741	0.00		14.50 USD	5 EA	72.50
s	3616537471397	0.00		14.50 USD	13 EA	188.50
M	3616537456837	0.00		14.50 USD	16 EA	232.00
L	3616537468212	0.00		14.50 USD	11 EA	159.50
XL	3616537466850	0.00		14.50 USD	3 EA	43.50
			PO Line Total		48	696.00 USD
			Purchase Order Total		48	696.00 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