Page: 1 of 4 **Purchase Order No** 

4701789940

Revision No. : 2

: 0270000247 Vendor/Pay To

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

Bill To : 0200011990

**RALPH LAUREN EUROPE SARL** ATTENTION ACCOUNTS PAYABLE

VAT CH109810419 **PLAN LES OUATES** 

1228

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

Purchase Group : 303 - CW App RLCW Customer PO#: PO Print: 05-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:

Mark For

Fiscal Rep

24 ROUTE DE LA GALAISE

СН

Purchase Order No

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4701789940

Revision No.

: 2

Material Number : 322952435001

PO Item # 00010

Number

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 : LSTNM4-KN-PLO Product Type : Merch Division : 322-CB PRL APP BOYS

2-7

Color Description : BLACK Class : PULLOVER 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 : Fixture : Rig Indicator :

Fabric Content : 100% COTTON FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616537316421	0.00		4.85 USD	24 EA	116.40
3	3616537318777	0.00		4.85 USD	33 EA	160.05
4	3616537321395	0.00		4.85 USD	38 EA	184.30
5	3616537313109	0.00		4.85 USD	38 EA	184.30
6	3616537315264	0.00		4.85 USD	48 EA	232.80
7	3616537315813	0.00		4.85 USD	49 EA	237.65
			PO Line Total		230	1,115.50 USD

Purchase Order No

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4701789940

Revision No.

: 2

Material Number : 322952435002

: 100% COTTON

PO Item # 00020

Fabric Content

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 : LSTNM4-KN-PLO Product Type : Merch Division : 322-CB PRL APP BOYS

2-7

FTA/PTP/GSP:

Color Description : NAVY Class : PULLOVER 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 : Fixture : Rig Indicator :

Number

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616537355826	0.00		4.85 USD	95 EA	460.75
3	3616537356342	0.00		4.85 USD	107 EA	518.95
4	3616537354812	0.00		4.85 USD	124 EA	601.40
5	3616537358797	0.00		4.85 USD	116 EA	562.60
6	3616537362305	0.00		4.85 USD	131 EA	635.35
7	3616537354843	0.00		4.85 USD	117 EA	567.45
			PO Line Total		690	3,346.50 USD

**Purchase Order No** 

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4701789940

Revision No.

: 2

**Material Number** : 322952435003

PO Item # 00030

Season : Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 19-May-2024

Handover Date: 19-May-2024

Inbound Pkg : Flat Pack Mfg Process Single Country Incoterms Place: CHENNAI, IN

Customer Handover Place:

Quality

Harbor/Port: CHENNAI, IN Ship Mode: Ocean Collect

Shade:

Central PO number

Delivery Complete:

Model

: LSTNM4-KN-PLO Product Type:

Merch Division: 322-CB PRL APP BOYS 2-7

Color Description

: WHITE

Class: PULLOVER

Concept Short desc : C CLASSICS Fish & Wildlife Ind: NO

Pattern Fabrication : FA24 1

Board: **K244BC53** Gender: CHILDREN BOYS

Down Feather Ind: NO

Vendor Material

**50/1 INTERLOCK** 

Fixture:

Rig Indicator:

Number **Fabric Content** 

: 100% COTTON

FTA/PTP/GSP:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616537271058	0.00		4.85 USD	100 EA	485.00
3	3616537266245	0.00		4.85 USD	113 EA	548.05
4	3616537267068	0.00		4.85 USD	123 EA	596.55
5	3616537267983	0.00		4.85 USD	119 EA	577.15
6	3616537265279	0.00		4.85 USD	133 EA	645.05
7	3616537269666	0.00		4.85 USD	132 EA	640.20
			PO Line Total		720	3,492.00 USD
			Purchase Order Total		1,640	7,954.00 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