## RALPH LAUREN ASIA PACIFIC LTD ON BEHALF OF RALPH LAUREN EUROPE SARL HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK

Page: 1 of 2

: 3

**Purchase Order No** 

4701780786

Revision No.

: 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

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: 08-Jan-2024 Plant/SLOC: V992/FPWS PO Group PO Contact: CSHANKA

**Payment Category** : Trade card Mfg Origin: IN Date Sent: 03/01/2024 04:48

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

**Purchase Order No** 

4701780786

Revision No.

: 3

**Material Number** : 322952431004

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 Customer Handover Place:

Mfg Process Single Country Quality

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

Shade:

Central PO number

SSKCMULTPPM1-KN-

Delivery Complete:

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

**PSH** 

Class: POLO SHIRT

Concept Short desc : C CLASSICS

Color Description Pattern

: GREY HTR : FA24 1

Board: **K244BC53** 

Fish & Wildlife Ind: NO

Fabrication

**50/1 INTERLOCK** 

Gender: CHILDREN BOYS

Down Feather Ind: NO

Vendor Material

**Fabric Content** 

Fixture:

Product Type:

Rig Indicator:

Number

Model

: 100% COTTON

FTA/PTP/GSP:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616537394252	0.00		5.30 USD	3 EA	15.90
3	3616537400557	0.00		5.30 USD	5 EA	26.50
4	3616537403008	0.00		5.30 USD	3 EA	15.90
5	3616537397703	0.00		5.30 USD	5 EA	26.50
6	3616537393965	0.00		5.30 USD	3 EA	15.90
7	3616537397680	0.00		5.30 USD	5 EA	26.50
			PO Line Total		24	127.20 USD
			Purchase Order To	tal	24	127.20 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