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

Page: 1 of 2 **Purchase Order No** 

: 2

4701780792

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

: 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

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 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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Page: 2 of 2

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Revision No.

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Material Number : 322952438004

: Flat Pack

: 100% COTTON

PO Item # 00010

Inbound Pkg

**Fabric Content** 

Quality

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

Incoterms Place: CHENNAI, IN Handover Date: 19-May-2024

FTA/PTP/GSP:

Mfg Process : Single Country Harbor/Port : CHENNAI, IN Customer Handover Place :

Ship Mode: Ocean Collect Shade:

Central PO number : Delivery Complete :

Model : LSHZM1-KN-PLO Product Type : Merch Division : 322-CB PRL APP BOYS

2-7

Color Description : GRN/NAVY Class : PULLOVER Concept Short desc : C CLASSICS

Pattern : FA24 1 Board : K244BC53A 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	3616537355499	0.00		7.60 USD	7 EA	53.20
3	3616537356496	0.00		7.60 USD	9 EA	68.40
4	3616537356649	0.00		7.60 USD	10 EA	76.00
5	3616537362756	0.00		7.60 USD	9 EA	68.40
6	3616537355376	0.00		7.60 USD	8 EA	60.80
7	3616537357592	0.00		7.60 USD	9 EA	68.40
	,		PO Line Total		52	395.20 USD
			Purchase Order To	tal	52	395.20 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