RALPH LAUREN CORPORATION 100 METRO BLVD, NUTLEY, NJ, 07110, US

Ship To

Mark For

Fiscal Rep

Page: 1 of 2

Purchase Order No

: 2

4701799831

Revision No.

: NW00-0001

Corp NC66

Kernersville

NC 27284

US

2755 NC Highway 66

Vendor/Pay To : 0270000247

Factory

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

: 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 : 0200012009

RALPH LAUREN CORPORATION

4100 BEECHWOOD DRIVE

PO BOX 35868 **GREENSBORO** NC 27425-5868

US

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

Purchase Group : 703 - M App PRL Customer PO#: PO Print: 05-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 23-Feb-2024 Plant/SLOC: NW00/0001 PO Contact: ABADEGH PO Group

Payment Category : Trade card Mfg Origin: IN Date Sent: 02/24/2024 09:04

Business Type:

RALPH LAUREN CORPORATION 100 METRO BLVD, NUTLEY, NJ, 07110, US

Purchase Order No .[

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4701799831

Revision No.

: 2

Material Number : 710953719002

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 : 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
s	197748830416	188.00 USD		14.50 USD	4 EA	58.00
М	197748830409	188.00 USD		14.50 USD	15 EA	217.50
L	197748830393	188.00 USD		14.50 USD	18 EA	261.00
XL	197748830423	188.00 USD		14.50 USD	12 EA	174.00
XXL	197748830447	188.00 USD		14.50 USD	7 EA	101.50
			PO Line Total		56	812.00 USD
			Purchase Order Total		56	812.00 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