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

Purchase Order No

Page: 1 of 3 4701801781

Revision No.

Vendor/Pay To : 0270000247

Factory

SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1

SECTOR-28 FARIDABAD FARIDABAD 121008 Ship To

Mark For

Fiscal Rep

: CA10-0001

:

RL Europe SARL - WHS c/o SNATT SRL - Socio Unico

: 2

Via Kennedy 12B Campegine 42040 IT

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

SHIMO 577427 IN

Bill To : **0200011990**

RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE 24 ROUTE DE LA GALAISE

VAT CH109810419 PLAN LES OUATES

1228 CH

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 Re-Order
 Customer Dept # : N/A
 PO Issue : 27-Feb-2024

 PO Group
 : Plant/SLOC : CA10/0001
 PO Contact : ABADEGH

Payment Category : Trade card Mfg Origin : IN Date Sent : 02/28/2024 03:03

Business Type:

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

Purchase Order No

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Revision No.

: 2

Material Number : 710953719001

PO Item # 00010

Season : Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 28-Jul-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 28-Jul-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 : GREY Class : SWEATSHIRT Concept Short desc : M CLASSICS

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 :

			Customer			_
Size	UPC/EAN	MSRP	Selling Price	Price	Quantity	Amount
xs	3616537309355	0.00		16.45 USD	12 EA	197.40
s	3616537304534	0.00		16.45 USD	151 EA	2,483.95
M	3616537311075	0.00		16.45 USD	302 EA	4,967.90
L	3616537311174	0.00		16.45 USD	280 EA	4,606.00
XL	3616537303674	0.00		16.45 USD	153 EA	2,516.85
XXL	3616537309959	0.00		16.45 USD	43 EA	707.35
			PO Line Total		941	15,479.45 USD

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

Purchase Order No

Delivery Complete:

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4701801781

Revision No.

: 2

Material Number : 710953719002

: FA24 12

PO Item # 00020

Central PO number

Season : Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 28-Jul-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 28-Jul-2024

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

Quality : Ship Mode : Ocean Collect Shade :

Model : LSL-SWS Product Type : Merch Division : 710-M PRL APP

SPRTSWR

Color Description : NAVY Class : SWEATSHIRT Concept Short desc : M AC

Board: **K244SC30** Fish & Wildlife Ind: **NO**

Fabrication : SEASONAL FLEECE Gender : MENS Down Feather Ind : NO

Fixture: Rig Indicator:

Vendor Material Number

Pattern

Fabric Content : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
xs	3616537470741	0.00		14.50 USD	45 EA	652.50
S	3616537471397	0.00		14.50 USD	249 EA	3,610.50
М	3616537456837	0.00		14.50 USD	501 EA	7,264.50
L	3616537468212	0.00		14.50 USD	462 EA	6,699.00
XL	3616537466850	0.00		14.50 USD	247 EA	3,581.50
XXL	3616537464078	0.00		14.50 USD	81 EA	1,174.50
			PO Line Total		1,585	22,982.50 USD
			Purchase Order Tota	al	2,526	38,461.95 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