## 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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: 3

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

**RALPH LAUREN EUROPE SARL** ATTENTION ACCOUNTS PAYABLE

VAT CH109810419

1228

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: 03-Nov-2023 PO Group Plant/SLOC: CA10/0001 PO Contact: CSHANKA

**Payment Category** : Trade card Mfg Origin: IN Date Sent: 03/02/2024 10:18

Bill To : 0200011990

24 ROUTE DE LA GALAISE

**PLAN LES OUATES** 

СН

Business Type:

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

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Revision No.

: 3

Material Number : 323942048001

PO Item # 00010

Season : Pre-Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 10-Mar-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 10-Mar-2024

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

Quality : Ship Mode : Ocean Collect Shade : Central PO number : Delivery Complete :

Model : SS CN-KN-TSH Product Type : Merch Division : 323-CB PRL APP BOYS

8-20

Color Description : MULTI Class : T-SHIRT Concept Short desc : C CLSC

Pattern : Board : **K243BC08A** Fish & Wildlife Ind : **NO**Fabrication : **Y/D 26/1 JERSEY** Gender : **CHILDREN BOYS** Down Feather Ind : **NO** 

Vendor Material : Fixture : Rig Indicator :

Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	3616536690300	0.00		4.90 USD	99 EA	485.10
M	3616536690621	0.00		4.90 USD	114 EA	558.60
L	3616536687584	0.00		4.90 USD	132 EA	646.80
XL	3616536682053	0.00		4.90 USD	97 EA	475.30
			PO Line Total		442	2,165.80 USD
			Purchase Order Total	I	442	2,165.80 USD

**Order Remarks / Comments** 

By Purchase Agent:			
	By Burchaco	Aaant.	

## **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