## 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

**Purchase Order No** 

4701799755

Revision No. : 5

: 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-WHS **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

: 0200011990

Bill To

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

Customer PO#: Purchase Group : 703 - M App PRL PO Print: 06-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 23-Feb-2024 Plant/SLOC: V992/WHS PO Group PO Contact: ABADEGH

**Payment Category** : Trade card Mfg Origin: IN Date Sent: 02/27/2024 20:26

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

Page: 2 0

Purchase Order No

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Material Number : 710953718001

PO Item # 00010

Season : Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 12-May-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 12-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 : RED 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

Material : Fixture : Rig Indicator :

Vendor Material Number

Fabric Content : FTA/PTP/GSP :

| Size | UPC/EAN       | MSRP | Customer<br>Selling Price | Price     | Quantity | Amount       |
|------|---------------|------|---------------------------|-----------|----------|--------------|
| xs   | 3616537344042 | 0.00 |                           | 11.25 USD | 1 EA     | 11.25        |
| S    | 3616537349818 | 0.00 |                           | 11.25 USD | 153 EA   | 1,721.25     |
| M    | 3616537348408 | 0.00 |                           | 11.25 USD | 272 EA   | 3,060.00     |
| L    | 3616537346299 | 0.00 |                           | 11.25 USD | 310 EA   | 3,487.50     |
| XL   | 3616537345261 | 0.00 |                           | 11.25 USD | 114 EA   | 1,282.50     |
|      |               |      | PO Line Total             |           | 850      | 9,562.50 USD |
|      |               |      | Purchase Order To         | tal       | 850      | 9,562.50 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