

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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Purchase Order No : **4701682167**

Revision No. : 10

Vendor/Pay To : **0270000247**
SHAHI EXPORTS PVT LTD
INDUSTRIAL PLOT NO-1
SECTOR-28
FARIDABAD
FARIDABAD
121008
IN

Ship To : **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

Mark For :

Bill To : **0200011990**
RALPH LAUREN EUROPE SARL
ATTENTION ACCOUNTS PAYABLE
24 ROUTE DE LA GALAISE
VAT CH109810419
PLAN LES OUATES
1228
CH

Fiscal Rep :

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 Standard Order** Customer Dept # : **N/A** PO Issue : **05-May-2023**

PO Group : Plant/SLOC : **CA10/0001** PO Contact : **MThangav**

Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **10/13/2023 02:48**

Business Type :

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Purchase Order No. : 4701682167

Revision No. : 10

Material Number : 322926777001

PO Item # 00010

Season : Cruise 2023	Incoterms : FOB-Free On Board	Contractual Delivery Date : 03-Sep-2023
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 03-Sep-2023
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete : Yes
Model : SS CN-KN-TSH	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : SAPH STAR	Class : T-SHIRT	Concept Short desc : C CS
Pattern : stripe	Board : K236BR08	Fish & Wildlife Ind : NO
Fabrication : YD 26/1 JERSEY	Gender : CHILDREN BOYS	Down Feather Ind : NO
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content : 100% COTTON		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535252714	0.00		4.00 USD	98 EA	392.00
3	3616535253735	0.00		4.00 USD	115 EA	460.00
4	3616535255241	0.00		4.00 USD	117 EA	468.00
5	3616535256606	0.00		4.00 USD	112 EA	448.00
6	3616535251687	0.00		4.00 USD	110 EA	440.00
7	3616535252790	0.00		4.00 USD	104 EA	416.00
PO Line Total					656	2,624.00 USD

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Purchase Order No. : 4701682167

Revision No. : 10

Material Number : 322926777002

PO Item # 00020

Season : **Cruise 2023** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **03-Sep-2023**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **03-Sep-2023**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete : **Yes**

Model : **SS CN-KN-TSH** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **MULTI** Class : **T-SHIRT** Concept Short desc : **C CS**
 Pattern : **stripe** Board : **K236BR08** Fish & Wildlife Ind : **NO**
 Fabrication : **YD 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
2	3616535122741	0.00		4.00 USD	64 EA	256.00
3	3616535114944	0.00		4.00 USD	76 EA	304.00
4	3616535121607	0.00		4.00 USD	81 EA	324.00
5	3616535122437	0.00		4.00 USD	79 EA	316.00
6	3616535119222	0.00		4.00 USD	84 EA	336.00
7	3616535120761	0.00		4.00 USD	83 EA	332.00
PO Line Total					467	1,868.00 USD
Purchase Order Total					1,123	4,492.00 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