

**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. : **4701708460**

Revision No. : 15

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

Ship To : **V992-WHS
GCSEA
3 San On Street
11/F, Block A, Western Plaza
Tuen Mun New Territories
00000
HK**

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 : **29-Feb-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **14-Jul-2023**

PO Group :

Plant/SLOC : **V992/WHS**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/29/2024 02:22**

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**

Purchase Order No. : 4701708460

Revision No. : 15

Material Number : 322934304001			
PO Item # 00010			
Season :	Spring 2024	Incoterms :	CPT-Carriage Paid To
Inbound Pkg :	Flat Pack	Incoterms Place :	HONG KONG, HK
Mfg Process :	Single Country	Harbor/Port :	BANGALORE, IN
Quality :		Ship Mode :	Air Pre-Paid
Central PO number :			
Model :	SS YD KC-KN-PSH	Product Type :	KNIT
Color Description :	GREEN MU	Class :	POLO SHIRT
Fabric Content :	100% COTTON	Board :	K241BS04
Pattern :		Gender :	CHILDREN BOYS
Fabrication :	Y/D BASIC MESH	Fixture :	
Vendor Material Number :			

Contractual Delivery Date : **19-Nov-2023**
 Handover Date : **18-Dec-2023**
 Customer Handover Place :
 Shade :
 Delivery Complete : **Yes**
 Merch Division : **322-CB PRL APP BOYS 2-7**
 Concept Short desc : **C AIP**
 Fish & Wildlife Ind : **NO**
 Down Feather Ind : **NO**
 Rig Indicator :
 FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535518759	0.00		6.02 USD	13 EA	78.26
3	3616535514928	0.00		6.02 USD	21 EA	126.42
4	3616535518018	0.00		6.02 USD	23 EA	138.46
5	3616535518353	0.00		6.02 USD	19 EA	114.38
6	3616535521810	0.00		6.02 USD	22 EA	132.44
7	3616535518742	0.00		6.02 USD	24 EA	144.48
PO Line Total					122	734.44 USD
Purchase Order Total					122	734.44 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 ***