

RALPH LAUREN JAPAN G.K.
ON BEHALF OF RALPH LAUREN EUROPE SARL
4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP

Purchase Order No : 4701708461

Revision No. : 22

Vendor/Pay To : 0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN	Ship To : V994-WHS RALPH LAUREN YOKOHAMA DISTRIBUTION CNTR TSURUMI, YOKOHAMA MFLP 4F, 9-18, DAIKOKUCHO KANAGAWA 230-0053 JP
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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 :
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Bill To : 0200011990 RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE 24 ROUTE DE LA GALAISE VAT CH109810419 PLAN LES OUATES 1228 CH	Fiscal Rep :
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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 : V994/WHS	PO Contact : MThangav
Payment Category : Trade card	Mfg Origin : IN	Date Sent : 01/29/2024 02:22
	Business Type :	

Material Number : 322934304001

PO Item # 00010

Season : Spring 2024	Incoterms : CPT-Carriage Paid To	Contractual Delivery Date : 19-Nov-2023
Inbound Pkg : Flat Pack	Incoterms Place : TOKYO, JP	Handover Date : 18-Dec-2023
Mfg Process : Single Country	Harbor/Port : BANGALORE, IN	Customer Handover Place :
Quality :	Ship Mode : Air Pre-Paid	Shade :
Central PO number :		Delivery Complete : Yes
Model : SS YD KC-KN-PSH	Product Type : KNIT	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : GREEN MU	Class : POLO SHIRT	Concept Short desc : C AIP
Fabric Content : 100% COTTON	Board : K241BS04	Fish & Wildlife Ind : NO
Pattern :	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : Y/D BASIC MESH	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP : YES

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535518759	0.00		6.02 USD	3 EA	18.06
3	3616535514928	0.00		6.02 USD	58 EA	349.16
4	3616535518018	0.00		6.02 USD	66 EA	397.32
6	3616535521810	0.00		6.02 USD	74 EA	445.48
7	3616535518742	0.00		6.02 USD	73 EA	439.46
PO Line Total					274	1,649.48 USD

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Purchase Order No. : 4701708461

Revision No. : 22

Material Number : 322934304002

PO Item # 00020

Season : **Spring 2024** Incoterms : **CPT-Carriage Paid To** Contractual Delivery Date : **19-Nov-2023**
 Inbound Pkg : **Flat Pack** Incoterms Place : **TOKYO, JP** Handover Date : **18-Dec-2023**
 Mfg Process : **Single Country** Harbor/Port : **BANGALORE, IN** Customer Handover Place :
 Quality : Ship Mode : **Air Pre-Paid** Shade :
 Central PO number : Delivery Complete : **Yes**

Model : **SS YD KC-KN-PSH** Product Type : **KNIT** Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **BLUE MU** Class : **POLO SHIRT** Concept Short desc : **C AIP**
 Fabric Content : **100% COTTON** Board : **K241BS04** Fish & Wildlife Ind : **NO**
 Pattern : Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Fabrication : **Y/D BASIC MESH** Fixture : Rig Indicator :
 Vendor Material Number : FTA/PTP/GSP : **YES**

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535983533	0.00		6.02 USD	1 EA	6.02
3	3616535984509	0.00		6.02 USD	28 EA	168.56
4	3616535987111	0.00		6.02 USD	32 EA	192.64
6	3616535990364	0.00		6.02 USD	36 EA	216.72
7	3616535983953	0.00		6.02 USD	37 EA	222.74
PO Line Total					134	806.68 USD
Purchase Order Total					408	2,456.16 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 ***