

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

Page: 1 of 2

Purchase Order No. : **4701708462**

Revision No. : 17

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 : **29-Feb-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

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

PO Group :

Plant/SLOC : **CA10/0001**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/03/2024 14:33**

Business Type :

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

Page: 2 of 2

Purchase Order No. : 4701708462

Revision No. : 17

Material Number : 322934307001

PO Item # 00010

Season : Spring 2024	Incoterms : CPT-Carriage Paid To	Contractual Delivery Date : 12-Nov-2023
Inbound Pkg : Flat Pack	Incoterms Place : BANGALORE, IN	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 : LS RUGBY-KN-RUG	Product Type : KNIT	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : YELLOW	Class : RUGBY	Concept Short desc : C AIP
Fabric Content : 100% COTTON	Board : K241BS05	Fish & Wildlife Ind : NO
Pattern :	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : Y/D 16/1 JERSEY	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535714144	0.00		13.75 USD	21 EA	288.75
3	3616535720022	0.00		13.75 USD	25 EA	343.75
4	3616535713956	0.00		13.75 USD	26 EA	357.50
5	3616535718302	0.00		13.75 USD	26 EA	357.50
6	3616535716070	0.00		13.75 USD	26 EA	357.50
7	3616535723146	0.00		13.75 USD	25 EA	343.75
PO Line Total					149	2,048.75 USD
Purchase Order Total					149	2,048.75 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