

**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 : 4701708485

Revision No. : 18

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 : **02/05/2024 02:31**

Business Type :

Material Number : 323934307001

PO Item # 00010

Season : **Spring 2024** Incoterms : **CPT-Carriage Paid To** Contractual Delivery Date : **19-Nov-2023**

Inbound Pkg : **Flat Pack** Incoterms Place : **HONG KONG, HK** Handover Date : **25-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 : **323-CB PRL APP BOYS 8-20**

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
S	3616535951259	0.00		17.42 USD	3 EA	52.26
M	3616535947238	0.00		17.42 USD	3 EA	52.26
L	3616535949782	0.00		17.42 USD	3 EA	52.26
XL	3616535950191	0.00		17.42 USD	1 EA	17.42
PO Line Total					10	174.20 USD
Purchase Order Total					10	174.20 USD

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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