

RALPH LAUREN KOREA LIMITED
343 HAKDONG-RO, 19F THE PINNACLE GANGNAM, GANGNAM-GU, SEOUL, 06060, KR

Purchase Order No : **4701731980**

Revision No. : 1

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

Ship To : **V993-WHS**
GUNPO DISTRIBUTION CENTER
GUNPO-SI
BUILDING K, 82, BEONYEONG-RO
GYEONGGI-DO
15878
KR

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 : **0200011994**
RALPH LAUREN KOREA LIMITED
343 HAKDONG-RO
19F THE PINNACLE GANGNAM
GANGNAM-GU
SEOUL
06060
KR

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 : **08-Sep-2023**
PO Group : Plant/SLOC : **V993/WHS** PO Contact : **CSHANKA**
Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **09/08/2023 04:11**
Business Type :

Material Number : 320936494001

PO Item # 00010

Season : **Spring 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **28-Jan-2024**
Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **28-Jan-2024**
Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
Quality : Ship Mode : **Ocean Collect** Shade :
Central PO number : Delivery Complete :
Model : **SS POL CHMBR-ST-SHS** Product Type : **KNIT** Merch Division : **320-CB PRL APP BABY BOYS**
Color Description : **CORAL** Class : **SHORT SET** Concept Short desc : **C C55**
Fabric Content : **100 % cotton** Board : **K241YBC08** Fish & Wildlife Ind : **NO**
Pattern : **MADRAS** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
Fabrication : **MESH** Fixture : Rig Indicator :
Vendor Material Number : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
12M	3616535642775	0.00		10.20 USD	39 EA	397.80
18M	3616535637917	0.00		10.20 USD	154 EA	1,570.80
24M	3616535639676	0.00		10.20 USD	157 EA	1,601.40
PO Line Total					350	3,570.00 USD
Purchase Order Total					350	3,570.00 USD

Order Remarks / Comments

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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