

**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. : **4701742714**

Revision No. : 3

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

Ship To : **V992-FOGC
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 : **05-Mar-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **06-Oct-2023**

PO Group :

Plant/SLOC : **V992/FOGC**

PO Contact : **ABADEGH**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/13/2024 10:31**

Business Type :

**RALPH LAUREN ASIA PACIFIC LTD
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HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK**

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Material Number : 322943546001			
PO Item # 00010			
Season	: Summer 2024	Incoterms	: FOB-Free On Board
Inbound Pkg	: Flat Pack	Incoterms Place	: CHENNAI, IN
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN
Quality	:	Ship Mode	: Ocean Collect
Central PO number	:		
Model	: SS CN M1-KN-TSH	Product Type	:
Color Description	: BLUE	Class	: T-SHIRT
Pattern	: KEY WEST 3	Board	: K231BR07
Fabrication	: 26/1 JERSEY	Gender	: CHILDREN BOYS
Vendor Material Number	:	Fixture	:
Fabric Content	: 100% COTTON		
		Contractual Delivery Date	: 03-Mar-2024
		Handover Date	: 03-Mar-2024
		Customer Handover Place	:
		Shade	:
		Delivery Complete	:
		Merch Division	: 322-CB PRL APP BOYS 2-7
		Concept Short desc	: C PFS
		Fish & Wildlife Ind	: NO
		Down Feather Ind	: NO
		Rig Indicator	:
		FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616536361347	0.00		4.93 USD	65 EA	320.45
3	3616536361804	0.00		4.93 USD	69 EA	340.17
4	3616536356091	0.00		4.93 USD	61 EA	300.73
5	3616536363334	0.00		4.93 USD	57 EA	281.01
6	3616536362986	0.00		4.93 USD	53 EA	261.29
7	3616536357371	0.00		4.93 USD	76 EA	374.68
PO Line Total					381	1,878.33 USD
Purchase Order Total					381	1,878.33 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 ***