

**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. : **4701780805**

Revision No. : 2

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 : **06-Mar-2024**

Order Type : **RL o9 Standard Order** Customer Dept # : **N/A** PO Issue : **08-Jan-2024**

PO Group : Plant/SLOC : **V992/WHS** PO Contact : **CSHANKA**

Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **03/01/2024 04:48**

Business Type :

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Material Number : 322952586002

PO Item # 00010

Season : **Fall 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **02-Jun-2024**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **02-Jun-2024**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete :
 Model : **LS RUGBY-KN-RUG** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **MULTI** Class : **RUGBY** Concept Short desc : **C CLASSICS**
 Pattern : **FA24 BEAR 2** Board : **K244BC30** Fish & Wildlife Ind : **NO**
 Fabrication : **16/1 JERSEY** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Vendor Material Number : Fixture : Rig Indicator :
 Fabric Content : **100% COTTON** FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616537634006	0.00		8.50 USD	32 EA	272.00
3	3616537633887	0.00		8.50 USD	51 EA	433.50
4	3616537634303	0.00		8.50 USD	52 EA	442.00
5	3616537628739	0.00		8.50 USD	44 EA	374.00
6	3616537630404	0.00		8.50 USD	48 EA	408.00
7	3616537631807	0.00		8.50 USD	48 EA	408.00
PO Line Total					275	2,337.50 USD
Purchase Order Total					275	2,337.50 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 ***