

**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. : 4701799764

Revision No. : 5

<p>Vendor/Pay To : 0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN</p>	<p>Ship To : V992-WHS GCSEA 3 San On Street 11/F, Block A, Western Plaza Tuen Mun New Territories 00000 HK</p>
<p>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</p>	<p>Mark For :</p>
<p>Bill To : 0200011990 RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE 24 ROUTE DE LA GALAISE VAT CH109810419 PLAN LES OUATES 1228 CH</p>	<p>Fiscal Rep :</p>
<p>Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301</p>	
<p>Purchase Group : 703 - M App PRL Customer PO # : Order Type : RL o9 Standard Order Customer Dept # : N/A PO Group : Plant/SLOC : V992/WHS Payment Category : Trade card Mfg Origin : IN</p>	<p>PO Print : 28-Feb-2024 PO Issue : 23-Feb-2024 PO Contact : ABADEGH Date Sent : 02/27/2024 20:26</p>
	<p>Business Type :</p>

Material Number : 710953719001

PO Item # 00010

Season : Fall 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 12-May-2024
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 12-May-2024
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : LSL-SWS	Product Type :	Merch Division : 710-M PRL APP SPRTSWR
Color Description : GREY	Class : SWEATSHIRT	Concept Short desc : M CLASSICS
Fabric Content :	Board : K244SC30	Fish & Wildlife Ind : NO
Pattern : FA24 12	Gender : MENS	Down Feather Ind : NO
Fabrication : SEASONAL FLEECE	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
XS	3616537309355	0.00		16.45 USD	1 EA	16.45
S	3616537304534	0.00		16.45 USD	242 EA	3,980.90
M	3616537311075	0.00		16.45 USD	438 EA	7,205.10
L	3616537311174	0.00		16.45 USD	523 EA	8,603.35
XL	3616537303674	0.00		16.45 USD	166 EA	2,730.70
PO Line Total					1,370	22,536.50 USD

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Purchase Order Total 1,370 22,536.50 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 ***

PackOne/SAP