

RALPH LAUREN EUROPE SARL
VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI
RENO, 40033, IT

Page: 1 of 2

Purchase Order No. : 4701799768

Revision No. : 5

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

Ship To : **CA10-0001**
RL Europe SARL - WHS
c/o SNATT SRL - Socio Unico
Via Kennedy 12B
Campegine
42040
IT

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 : **703 - M App PRL**

Customer PO # :

PO Print : **28-Feb-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **23-Feb-2024**

PO Group :

Plant/SLOC : **CA10/0001**

PO Contact : **ABADEGH**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **02/27/2024 20:26**

Business Type :

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Purchase Order No. : 4701799768

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Material Number : 711951621001

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 : 711-M PRL APP BIG & TALL
Color Description : NAVY	Class : SWEATSHIRT	Concept Short desc : M CLASSICS
Fabric Content :	Board : K2441C30	Fish & Wildlife Ind : NO
Pattern : FA24 13	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
2LT	3616537097290	0.00		20.00 USD	26 EA	520.00
3LT	3616537097979	0.00		20.00 USD	19 EA	380.00
4LT	3616537094411	0.00		20.00 USD	11 EA	220.00
1XB	3616537096842	0.00		20.00 USD	120 EA	2,400.00
2XB	3616537095043	0.00		20.00 USD	193 EA	3,860.00
3XB	3616537098372	0.00		20.00 USD	220 EA	4,400.00
4XB	3616537098761	0.00		20.00 USD	56 EA	1,120.00
5XB	3616537095814	0.00		20.00 USD	26 EA	520.00
6XB	3616537098280	0.00		20.00 USD	10 EA	200.00
MT	3616537094459	0.00		20.00 USD	9 EA	180.00
LT	3616537092370	0.00		20.00 USD	17 EA	340.00
XLT	3616537090826	0.00		20.00 USD	18 EA	360.00
PO Line Total					725	14,500.00 USD
Purchase Order Total					725	14,500.00 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 ***