

RALPH LAUREN JAPAN G.K.
ON BEHALF OF RALPH LAUREN EUROPE SARL
4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP

Purchase Order No : 4701799829

Revision No. : 2

<p>Vendor/Pay To : 0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN</p>	<p>Ship To : V994-FPWJ RALPH LAUREN YOKOHAMA DISTRIBUTION CNTR TSURUMI, YOKOHAMA MFLP 4F, 9-18, DAIKOKUCHO KANAGAWA 230-0053 JP</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 : V994/FPWJ Payment Category : Trade card Mfg Origin : IN</p>	<p>PO Print : 28-Feb-2024 PO Issue : 23-Feb-2024 PO Contact : ABADEGH Date Sent : 02/24/2024 09:04</p>
	<p>Business Type :</p>

Material Number : 710953718001

PO Item # 00010

Season : Fall 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 19-May-2024
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 19-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 : RED	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
S	3616537349818	0.00		11.25 USD	16 EA	180.00
M	3616537348408	0.00		11.25 USD	19 EA	213.75
L	3616537346299	0.00		11.25 USD	17 EA	191.25
XL	3616537345261	0.00		11.25 USD	6 EA	67.50
PO Line Total					58	652.50 USD
Purchase Order Total					58	652.50 USD

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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