

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

Page: 1 of 2

Purchase Order No. : 4701937600

Revision No. : 1

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 : **303 - CW App RLCW**

Customer PO # :

PO Print : **27-Dec-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **23-Dec-2024**

PO Group :

Plant/SLOC : **CA10/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **12/25/2024 10:18**

Business Type :

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Purchase Order No. : 4701937600

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Material Number : 322979472001

PO Item # 00010

Season : Fall 2025	Incoterms : FOB-Free On Board	Contractual Delivery Date : 20-Apr-2025
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 20-Apr-2025
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 : NAVY	Class : RUGBY	Concept Short desc : CLASSICS
Pattern : FLEECE 2	Board : G254BC67	Fish & Wildlife Ind : NO
Fabrication : SEASONAL FLEECE	Gender : CHILDREN BOYS	Down Feather Ind : NO
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616854664823	0.00		9.65 USD	46 EA	443.90
3	3616854656866	0.00		9.65 USD	48 EA	463.20
4	3616854657771	0.00		9.65 USD	47 EA	453.55
5	3616854657290	0.00		9.65 USD	44 EA	424.60
6	3616854658709	0.00		9.65 USD	47 EA	453.55
7	3616854660306	0.00		9.65 USD	43 EA	414.95
PO Line Total					275	2,653.75 USD
Purchase Order Total					275	2,653.75 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 ***