

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. : 4701938076

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 : 12/24/2024 02:04
	Business Type :	

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Material Number : 320980901001

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 FLC SET-ST-PNS	Product Type :	Merch Division : 320-CB PRL APP BABY BOYS
Color Description : GREY HTR	Class : PANT SET	Concept Short desc : MADISON
Pattern :	Board : G254YBC67	Fish & Wildlife Ind : NO
Fabrication : 26/1 JERSEY	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
3M	3616855651693	0.00		12.50 USD	30 EA	375.00
6M	3616855649270	0.00		12.50 USD	37 EA	462.50
9M	3616855647627	0.00		12.50 USD	55 EA	687.50
12M	3616855650672	0.00		12.50 USD	56 EA	700.00
18M	3616855653772	0.00		12.50 USD	59 EA	737.50
24M	3616855649454	0.00		12.50 USD	61 EA	762.50
PO Line Total					298	3,725.00 USD
Purchase Order Total					298	3,725.00 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 ***