

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

Purchase Order No : 4701704936

Revision No. : 9

<p>Vendor/Pay To : 0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN</p>	<p>Ship To : CA10-0001 RL Europe SARL - WHS c/o SNATT SRL - Socio Unico Via Kennedy 12B Campegine 42040 IT</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 : 303 - CW App RLCW Customer PO # : Order Type : RL Standard Order Customer Dept # : N/A PO Group : Plant/SLOC : CA10/0001 Payment Category : Trade card Mfg Origin : IN</p>	<p>PO Print : 29-Feb-2024 PO Issue : 03-Jul-2023 PO Contact : MThangav Date Sent : 11/20/2023 20:16</p>
	<p>Business Type :</p>

Material Number : 323934258001

PO Item # 00010

Season : Spring 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 08-Oct-2023
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 08-Oct-2023
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete : Yes
Model : SS CN-KN-TSH	Product Type : KNIT	Merch Division : 323-CB PRL APP BOYS 8-20
Color Description : BLACK	Class : T-SHIRT	Concept Short desc : C CLS
Fabric Content : 100% COTTON	Board : G241BC68	Fish & Wildlife Ind : NO
Pattern : POLO BLACK	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : 26/1 JERSEY	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616535816930	0.00		3.65 USD	62 EA	226.30
M	3616535822085	0.00		3.65 USD	84 EA	306.60
L	3616535820463	0.00		3.65 USD	89 EA	324.85
XL	3616535823426	0.00		3.65 USD	75 EA	273.75
PO Line Total					310	1,131.50 USD

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Purchase Order No. : 4701704936

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PO Item # 00020

Season : **Spring 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **08-Oct-2023**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **08-Oct-2023**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete : **Yes**

Model : **SS CN-KN-TSH** Product Type : **KNIT** Merch Division : **323-CB PRL APP BOYS 8-20**
 Color Description : **BLACK** Class : **T-SHIRT** Concept Short desc : **C CLS**
 Fabric Content : **100% COTTON** Board : **G241BC68** Fish & Wildlife Ind : **NO**
 Pattern : **POLO BLACK** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Fabrication : **26/1 JERSEY** Fixture : Rig Indicator :
 Vendor Material Number : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
XL	3616535823426	0.00		3.65 USD	2 EA	7.30
PO Line Total					2	7.30 USD
Purchase Order Total					312	1,138.80 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