

**RALPH LAUREN ASIA PACIFIC LTD
ON BEHALF OF RALPH LAUREN EUROPE SARL
HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK**

Page: 1 of 3

Purchase Order No. : **4701708451**

Revision No. : 9

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

Ship To : **V992-WHS
GCSEA
3 San On Street
11/F, Block A, Western Plaza
Tuen Mun New Territories
00000
HK**

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 : **29-Feb-2024**

Order Type : **RL Standard Order** Customer Dept # : **N/A** PO Issue : **14-Jul-2023**

PO Group : Plant/SLOC : **V992/WHS** PO Contact : **MThangav**

Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **01/15/2024 02:48**

Business Type :

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Purchase Order No. : 4701708451

Revision No. : 9

Material Number : 322934201001

PO Item # 00010

Season : Spring 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 19-Nov-2023
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 19-Nov-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 YD CN-KN-TSH	Product Type : KNIT	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : BLUE	Class : T-SHIRT	Concept Short desc : C CLS
Fabric Content : 100% COTTON	Board : K241BC08A	Fish & Wildlife Ind : NO
Pattern : STRIPE	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : Y/D 26/1 JERSEY	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535781245	0.00		3.52 USD	30 EA	105.60
3	3616535782556	0.00		3.52 USD	49 EA	172.48
4	3616535775206	0.00		3.52 USD	53 EA	186.56
5	3616535781061	0.00		3.52 USD	46 EA	161.92
6	3616535782433	0.00		3.52 USD	51 EA	179.52
7	3616535774605	0.00		3.52 USD	54 EA	190.08
PO Line Total					283	996.16 USD

Material Number : 322934201002

PO Item # 00020

Season : Spring 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 19-Nov-2023
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 19-Nov-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 YD CN-KN-TSH	Product Type : KNIT	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : RED	Class : T-SHIRT	Concept Short desc : C CLS
Fabric Content : 100% COTTON	Board : K241BC08A	Fish & Wildlife Ind : NO
Pattern : STRIPE	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : Y/D 26/1 JERSEY	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

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Page: 3 of 3

Purchase Order No. : 4701708451

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535396463	0.00		3.52 USD	30 EA	105.60
3	3616535397262	0.00		3.52 USD	49 EA	172.48
4	3616535398665	0.00		3.52 USD	53 EA	186.56
5	3616535395916	0.00		3.52 USD	46 EA	161.92
6	3616535397446	0.00		3.52 USD	51 EA	179.52
7	3616535396913	0.00		3.52 USD	54 EA	190.08
PO Line Total					283	996.16 USD
Purchase Order Total					566	1,992.32 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