

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

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Purchase Order No. : **4701708460**

Revision No. : 15

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 : **06-Mar-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 : **01/29/2024 02:22**

Business Type :

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HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK**

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**Material Number : 322934304001**

**PO Item # 00010**

Season : <b>Spring 2024</b>	Incoterms : <b>CPT-Carriage Paid To</b>	Contractual Delivery Date : <b>19-Nov-2023</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>HONG KONG, HK</b>	Handover Date : <b>18-Dec-2023</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>BANGALORE, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Air Pre-Paid</b>	Shade :
Central PO number :		Delivery Complete : <b>Yes</b>
Model : <b>SS YD KC-KN-PSH</b>	Product Type : <b>KNIT</b>	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>GREEN MU</b>	Class : <b>POLO SHIRT</b>	Concept Short desc : <b>C AIP</b>
Pattern :	Board : <b>K241BS04</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>Y/D BASIC MESH</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content : <b>100% COTTON</b>		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535518759	0.00		6.02 USD	13 EA	78.26
3	3616535514928	0.00		6.02 USD	21 EA	126.42
4	3616535518018	0.00		6.02 USD	23 EA	138.46
5	3616535518353	0.00		6.02 USD	19 EA	114.38
6	3616535521810	0.00		6.02 USD	22 EA	132.44
7	3616535518742	0.00		6.02 USD	24 EA	144.48
<b>PO Line Total</b>					<b>122</b>	<b>734.44 USD</b>
<b>Purchase Order Total</b>					<b>122</b>	<b>734.44 USD</b>

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