

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

Page: 1 of 2

Purchase Order No : 4701708474

Revision No. : 23

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 # :
Order Type : RL Standard Order	Customer Dept # : N/A
PO Group :	Plant/SLOC : CA10/0001
Payment Category : Trade card	Mfg Origin : IN
	Business Type :
	PO Print : 29-Feb-2024
	PO Issue : 14-Jul-2023
	PO Contact : MThangav
	Date Sent : 02/14/2024 20:16

Material Number : 323934304001

PO Item # 00010

Season : Spring 2024	Incoterms : CPT-Carriage Paid To	Contractual Delivery Date : 12-Nov-2023
Inbound Pkg : Flat Pack	Incoterms Place : BANGALORE, IN	Handover Date : 29-Jan-2024
Mfg Process : Single Country	Harbor/Port : BANGALORE, IN	Customer Handover Place :
Quality :	Ship Mode : Air Pre-Paid	Shade :
Central PO number :		Delivery Complete : Yes
Model : SS YD KC-KN-PSH	Product Type : KNIT	Merch Division : 323-CB PRL APP BOYS 8-20
Color Description : GREEN MU	Class : POLO SHIRT	Concept Short desc : C AIP
Fabric Content : 100% COTTON	Board : K241BS04	Fish & Wildlife Ind : NO
Pattern :	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : Y/D BASIC MESH	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616535472280	0.00		6.70 USD	169 EA	1,132.30
M	3616535478329	0.00		6.70 USD	202 EA	1,353.40
L	3616535473126	0.00		6.70 USD	214 EA	1,433.80
XL	3616535477261	0.00		6.70 USD	232 EA	1,554.40
PO Line Total					817	5,473.90 USD
Purchase Order Total					817	5,473.90 USD

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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