

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. : 4701735484

Revision No. : 3

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 : 05-Mar-2024
Order Type : RL Standard Order	Customer Dept # : N/A	PO Issue : 15-Sep-2023
PO Group :	Plant/SLOC : CA10/0001	PO Contact : CSHANKA
Payment Category : Trade card	Mfg Origin : IN	Date Sent : 01/13/2024 10:31
	Business Type :	

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Material Number : 322936142001			
PO Item # 00010			
Season	: Spring 2024	Incoterms	: FOB-Free On Board
Inbound Pkg	: Flat Pack	Incoterms Place	: CHENNAI, IN
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN
Quality	:	Ship Mode	: Ocean Collect
Central PO number	:		
Model	: SSCNM1-KN-TSH	Product Type	:
Color Description	: WHITE	Class	: T-SHIRT
Pattern	: SPRING 24 1	Board	: K241BE04
Fabrication	: 26/1 JERSEY	Gender	: CHILDREN BOYS
Vendor Material Number	:	Fixture	:
Fabric Content	: 100% COTTON		

Contractual Delivery Date : **14-Jan-2024**

Handover Date : **14-Jan-2024**

Customer Handover Place :

Shade :

Delivery Complete :

Merch Division : **322-CB PRL APP BOYS 2-7**

Concept Short desc : **C C55**

Fish & Wildlife Ind : **NO**

Down Feather Ind : **NO**

Rig Indicator :

FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535739420	0.00		4.20 USD	27 EA	113.40
3	3616535736245	0.00		4.20 USD	28 EA	117.60
4	3616535735170	0.00		4.20 USD	33 EA	138.60
5	3616535738973	0.00		4.20 USD	25 EA	105.00
6	3616535743106	0.00		4.20 USD	37 EA	155.40
7	3616535737815	0.00		4.20 USD	25 EA	105.00
PO Line Total					175	735.00 USD
Purchase Order Total					175	735.00 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 ***