

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. : 4701780775

Revision No. : 2

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 : 02-Mar-2024
Order Type : RL o9 Standard Order	Customer Dept # : N/A	PO Issue : 08-Jan-2024
PO Group :	Plant/SLOC : CA10/0001	PO Contact : CSHANKA
Payment Category : Trade card	Mfg Origin : IN	Date Sent : 02/29/2024 03:18
	Business Type :	

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

Purchase Order No. : 4701780775

Revision No. : 2

Material Number : 320952972001			
PO Item # 00010			
Season :	Fall 2024	Incoterms :	FOB-Free On Board
Inbound Pkg :	Flat Pack	Contractual Delivery Date :	19-May-2024
Mfg Process :	Single Country	Incoterms Place :	CHENNAI, IN
Quality :		Harbor/Port :	CHENNAI, IN
Central PO number :		Ship Mode :	Ocean Collect
Model :	LS KC COVRAL-OP-CVA	Customer Handover Place :	
Color Description :	MULTI	Shade :	
Pattern :		Delivery Complete :	
Fabrication :	50/1 INTERLOCK	Product Type :	
Vendor Material Number :		Merch Division :	320-CB PRL APP BABY BOYS
Fabric Content :	100% COTTON	Class :	COVERALL
		Concept Short desc :	C BTS
		Board :	K244YBC53A
		Fish & Wildlife Ind :	NO
		Gender :	CHILDREN BOYS
		Down Feather Ind :	NO
		Fixture :	
		Rig Indicator :	
		FTA/PTP/GSP :	

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	3616537191707	0.00		8.20 USD	23 EA	188.60
6M	3616537186871	0.00		8.20 USD	26 EA	213.20
9M	3616537190830	0.00		8.20 USD	27 EA	221.40
12M	3616537190601	0.00		8.20 USD	22 EA	180.40
PO Line Total					98	803.60 USD
Purchase Order Total					98	803.60 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 ***