

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

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Purchase Order No. : **4701791793**

Revision No. : 1

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 : **02-Feb-2024**

PO Group : Plant/SLOC : **CA10/0001** PO Contact : **CSHANKA**

Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **02/02/2024 08:30**

Business Type :

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Purchase Order No. : 4701791793

Revision No. : 1

Material Number : 322952434001

PO Item # 00010

Season : Fall 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 19-May-2024
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 19-May-2024
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : LSFBCSM3-SI-SPS	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : HRB IS BLU	Class : SPORT SHIRT	Concept Short desc : C CLASSICS
Pattern : FA24 1	Board : K244BC53	Fish & Wildlife Ind : NO
Fabrication : 50/1 INTERLOCK	Gender : CHILDREN BOYS	Down Feather Ind : NO
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616537506365	0.00		9.53 USD	99 EA	943.47
3	3616537511420	0.00		9.53 USD	120 EA	1,143.60
4	3616537503883	0.00		9.53 USD	128 EA	1,219.84
5	3616537512229	0.00		9.53 USD	134 EA	1,277.02
6	3616537507003	0.00		9.53 USD	146 EA	1,391.38
7	3616537510034	0.00		9.53 USD	143 EA	1,362.79
PO Line Total					770	7,338.10 USD

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Purchase Order No. : 4701791793

Revision No. : 1

Material Number : 322952434003

PO Item # 00020

Season : **Fall 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **19-May-2024**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **19-May-2024**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete :
 Model : **LSFBCSM3-SI-SPS** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **WHITE** Class : **SPORT SHIRT** Concept Short desc : **C CLASSICS**
 Pattern : **FA24 1** Board : **K244BC53** Fish & Wildlife Ind : **NO**
 Fabrication : **50/1 INTERLOCK** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Vendor Material Number : Fixture : Rig Indicator :
 Fabric Content : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616537232226	0.00		9.53 USD	89 EA	848.17
3	3616537229929	0.00		9.53 USD	108 EA	1,029.24
4	3616537229769	0.00		9.53 USD	120 EA	1,143.60
5	3616537224900	0.00		9.53 USD	127 EA	1,210.31
6	3616537225853	0.00		9.53 USD	126 EA	1,200.78
7	3616537226003	0.00		9.53 USD	120 EA	1,143.60
PO Line Total					690	6,575.70 USD
Purchase Order Total					1,460	13,913.80 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