

RALPH LAUREN JAPAN G.K.
ON BEHALF OF RALPH LAUREN EUROPE SARL
4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP

Page: 1 of 2

Purchase Order No. : **4701799767**

Revision No. : 5

Vendor/Pay To : **0270000247**
SHAHI EXPORTS PVT LTD
INDUSTRIAL PLOT NO-1
SECTOR-28
FARIDABAD
FARIDABAD
121008
IN

Ship To : **V994-WHS**
RALPH LAUREN YOKOHAMA DISTRIBUTION
CNTR
TSURUMI, YOKOHAMA
MFLP 4F, 9-18, DAIKOKUCHO
KANAGAWA
230-0053
JP

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 : **703 - M App PRL** Customer PO # : PO Print : **02-Mar-2024**

Order Type : **RL o9 Standard Order** Customer Dept # : **N/A** PO Issue : **23-Feb-2024**

PO Group : Plant/SLOC : **V994/WHS** PO Contact : **ABADEGH**

Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **02/27/2024 20:26**

Business Type :

RALPH LAUREN JAPAN G.K.
ON BEHALF OF RALPH LAUREN EUROPE SARL
4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP

Purchase Order No. : 4701799767

Revision No. : 5

Material Number : 710953719001

PO Item # 00010

Season : Fall 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 12-May-2024
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 12-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 : LSL-SWS	Product Type :	Merch Division : 710-M PRL APP SPRTSWR
Color Description : GREY	Class : SWEATSHIRT	Concept Short desc : M CLASSICS
Pattern : FA24 12	Board : K244SC30	Fish & Wildlife Ind : NO
Fabrication : SEASONAL FLEECE	Gender : MENS	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
XS	3616537309355	0.00		16.45 USD	81 EA	1,332.45
S	3616537304534	0.00		16.45 USD	225 EA	3,701.25
M	3616537311075	0.00		16.45 USD	306 EA	5,033.70
L	3616537311174	0.00		16.45 USD	216 EA	3,553.20
XL	3616537303674	0.00		16.45 USD	105 EA	1,727.25
XXL	3616537309959	0.00		16.45 USD	67 EA	1,102.15
PO Line Total					1,000	16,450.00 USD
Purchase Order Total					1,000	16,450.00 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 ***