

**RALPH LAUREN ASIA PACIFIC LTD
ON BEHALF OF RALPH LAUREN EUROPE SARL
HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK**

Page: 1 of 2

Purchase Order No. : 4701682173

Revision No. : 11

Vendor/Pay To	: 0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN	Ship To	: V992-WHS GCSEA 3 San On Street 11/F, Block A, Western Plaza Tuen Mun New Territories 00000 HK
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 : 06-Mar-2024
Order Type	: RL Standard Order	Customer Dept # : N/A	PO Issue : 05-May-2023
PO Group	: Move Out	Plant/SLOC : V992/WHS	PO Contact : MThangav
Payment Category	: Trade card	Mfg Origin : IN	Date Sent : 11/20/2023 02:48
		Business Type :	

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Material Number : 322926777002

PO Item # 00010

Season : **Cruise 2023** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **17-Sep-2023**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **17-Sep-2023**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete : **Yes**

Model : **SS CN-KN-TSH** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **MULTI** Class : **T-SHIRT** Concept Short desc : **C CS**
 Pattern : **stripe** Board : **K236BR08** Fish & Wildlife Ind : **NO**
 Fabrication : **YD 26/1 JERSEY** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Vendor Material Number : Fixture : Rig Indicator :
 Fabric Content : **100% COTTON** FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535122741	0.00		4.00 USD	18 EA	72.00
3	3616535114944	0.00		4.00 USD	29 EA	116.00
4	3616535121607	0.00		4.00 USD	30 EA	120.00
5	3616535122437	0.00		4.00 USD	26 EA	104.00
6	3616535119222	0.00		4.00 USD	29 EA	116.00
7	3616535120761	0.00		4.00 USD	30 EA	120.00
PO Line Total					162	648.00 USD
Purchase Order Total					162	648.00 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 ***