

**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. : 4701744736

Revision No. : 3

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

Ship To : **V992-FPWS**
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 o9 Standard Order	Customer Dept # : N/A	PO Issue : 13-Oct-2023
PO Group :	Plant/SLOC : V992/FPWS	PO Contact : CSHANKA
Payment Category : Trade card	Mfg Origin : IN	Date Sent : 02/13/2024 02:30
	Business Type :	

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HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK**

Purchase Order No. : 4701744736

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Material Number : 322942204001

PO Item # 00010

Season : Pre-Fall 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 03-Mar-2024
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 03-Mar-2024
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : SS CN-KN-TSH	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : RED	Class : T-SHIRT	Concept Short desc : C HYNSPRT
Pattern : RED STRIPE 1	Board : K243BJ01	Fish & Wildlife Ind : NO
Fabrication : Y/D 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	3616536326995	0.00		6.55 USD	2 EA	13.10
3	3616536326254	0.00		6.55 USD	8 EA	52.40
4	3616536329866	0.00		6.55 USD	10 EA	65.50
5	3616536331883	0.00		6.55 USD	10 EA	65.50
6	3616536333382	0.00		6.55 USD	4 EA	26.20
7	3616536326513	0.00		6.55 USD	3 EA	19.65
PO Line Total					37	242.35 USD
Purchase Order Total					37	242.35 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 ***