

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

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Purchase Order No. : 4701937712

Revision No. : 1

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 : 27-Dec-2024
Order Type : RL o9 Standard Order	Customer Dept # : N/A	PO Issue : 23-Dec-2024
PO Group :	Plant/SLOC : V992/WHS	PO Contact : CSHANKA
Payment Category : Trade card	Mfg Origin : IN	Date Sent : 12/25/2024 10:18
	Business Type :	

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Material Number : 323979472001			
PO Item # 00010			
Season	: Fall 2025	Incoterms	: FOB-Free On Board
Inbound Pkg	: Flat Pack	Incoterms Place	: CHENNAI, IN
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN
Quality	:	Ship Mode	: Ocean Collect
Central PO number	:		
Model	: LS RUGBY-KN-RUG	Product Type	:
Color Description	: NAVY	Class	: RUGBY
Pattern	: FLEECE 2	Board	: G254BC67
Fabrication	: SEASONAL FLEECE	Gender	: CHILDREN BOYS
Vendor Material Number	:	Fixture	:
Fabric Content	:		

Contractual Delivery Date	: 01-Jun-2025
Handover Date	: 01-Jun-2025
Customer Handover Place	:
Shade	:
Delivery Complete	:
Merch Division	: 323-CB PRL APP BOYS 8-20
Concept Short desc	: CLASSICS
Fish & Wildlife Ind	: NO
Down Feather Ind	: NO
Rig Indicator	:
FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616855817075	0.00		11.60 USD	8 EA	92.80
M	3616855819529	0.00		11.60 USD	9 EA	104.40
L	3616855815576	0.00		11.60 USD	8 EA	92.80
XL	3616855816382	0.00		11.60 USD	3 EA	34.80
PO Line Total					28	324.80 USD
Purchase Order Total					28	324.80 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 CONFIR 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