

**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 : **4701682176**

Revision No. : 13

Vendor/Pay To :	<b>0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN</b>	Ship To :	<b>V994-WHS RALPH LAUREN YOKOHAMA DISTRIBUTION CNTR TSURUMI, YOKOHAMA MFLP 4F, 9-18, DAIKOKUCHO KANAGAWA 230-0053 JP</b>
Factory :	<b>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</b>	Mark For :	
Bill To :	<b>0200011990 RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE 24 ROUTE DE LA GALAISE VAT CH109810419 PLAN LES OUATES 1228 CH</b>	Fiscal Rep :	
Agent/IMO :	<b>IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301</b>		
Purchase Group :	<b>303 - CW App RLCW</b>	Customer PO # :	
Order Type :	<b>RL Standard Order</b>	Customer Dept # :	<b>N/A</b>
PO Group :	<b>Move Out</b>	Plant/SLOC :	<b>V994/WHS</b>
Payment Category :	<b>Trade card</b>	Mfg Origin :	<b>IN</b>
		Business Type :	
		PO Print :	<b>29-Feb-2024</b>
		PO Issue :	<b>05-May-2023</b>
		PO Contact :	<b>MThangav</b>
		Date Sent :	<b>11/20/2023 02:48</b>

**Material Number : 322926777002**

**PO Item # 00010**

Season :	<b>Cruise 2023</b>	Incoterms :	<b>FOB-Free On Board</b>	Contractual Delivery Date :	<b>17-Sep-2023</b>
Inbound Pkg :	<b>Flat Pack</b>	Incoterms Place :	<b>CHENNAI, IN</b>	Handover Date :	<b>17-Sep-2023</b>
Mfg Process :	<b>Single Country</b>	Harbor/Port :	<b>CHENNAI, IN</b>	Customer Handover Place :	
Quality :		Ship Mode :	<b>Ocean Collect</b>	Shade :	
Central PO number :				Delivery Complete :	<b>Yes</b>
Model :	<b>SS CN-KN-TSH</b>	Product Type :		Merch Division :	<b>322-CB PRL APP BOYS 2-7</b>
Color Description :	<b>MULTI</b>	Class :	<b>T-SHIRT</b>	Concept Short desc :	<b>C CS</b>
Fabric Content :	<b>100% COTTON</b>	Board :	<b>K236BR08</b>	Fish & Wildlife Ind :	<b>NO</b>
Pattern :	<b>stripe</b>	Gender :	<b>CHILDREN BOYS</b>	Down Feather Ind :	<b>NO</b>
Fabrication :	<b>YD 26/1 JERSEY</b>	Fixture :		Rig Indicator :	
Vendor Material Number :				FTA/PTP/GSP :	<b>YES</b>

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3	3616535114944	0.00		4.00 USD	95 EA	380.00
4	3616535121607	0.00		4.00 USD	158 EA	632.00
6	3616535119222	0.00		4.00 USD	189 EA	756.00
7	3616535120761	0.00		4.00 USD	188 EA	752.00
<b>PO Line Total</b>					<b>630</b>	<b>2,520.00 USD</b>
<b>Purchase Order Total</b>					<b>630</b>	<b>2,520.00 USD</b>

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**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