

**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. : **4701708480**

Revision No. : 15

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 : 02-Mar-2024
Order Type	: RL Standard Order	Customer Dept # : N/A	PO Issue : 14-Jul-2023
PO Group	:	Plant/SLOC : V992/WHS	PO Contact : MThangav
Payment Category	: Trade card	Mfg Origin : IN	Date Sent : 01/29/2024 02:22
		Business Type :	

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

Page: 2 of 2

Purchase Order No. : 4701708480

Revision No. : 15

**Material Number : 323934304001**

**PO Item # 00010**

Season : <b>Spring 2024</b>	Incoterms : <b>CPT-Carriage Paid To</b>	Contractual Delivery Date : <b>19-Nov-2023</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>HONG KONG, HK</b>	Handover Date : <b>18-Dec-2023</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>BANGALORE, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Air Pre-Paid</b>	Shade :
Central PO number :		Delivery Complete : <b>Yes</b>
Model : <b>SS YD KC-KN-PSH</b>	Product Type : <b>KNIT</b>	Merch Division : <b>323-CB PRL APP BOYS 8-20</b>
Color Description : <b>GREEN MU</b>	Class : <b>POLO SHIRT</b>	Concept Short desc : <b>C AIP</b>
Pattern :	Board : <b>K241BS04</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>Y/D BASIC MESH</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content : <b>100% COTTON</b>		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616535472280	0.00		6.72 USD	24 EA	161.28
M	3616535478329	0.00		6.72 USD	29 EA	194.88
L	3616535473126	0.00		6.72 USD	22 EA	147.84
XL	3616535477261	0.00		6.72 USD	7 EA	47.04
<b>PO Line Total</b>					<b>82</b>	<b>551.04 USD</b>
<b>Purchase Order Total</b>					<b>82</b>	<b>551.04 USD</b>

**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