

RALPH LAUREN EUROPE SARL
VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI
RENO, 40033, IT

Page: 1 of 2

Purchase Order No. : **4701789931**

Revision No. : 2

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

Ship To : **CA10-0001**
RL Europe SARL - WHS
c/o SNATT SRL - Socio Unico
Via Kennedy 12B
Campegine
42040
IT

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 : **05-Mar-2024**

Order Type : **RL o9 Standard Order** Customer Dept # : **N/A** PO Issue : **30-Jan-2024**

PO Group : Plant/SLOC : **CA10/0001** PO Contact : **CSHANKA**

Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **02/29/2024 03:18**

Business Type :

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Page: 2 of 2

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Material Number : 320952436003			
PO Item # 00010			
Season : Fall 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 19-May-2024	
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 19-May-2024	
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :	
Quality :	Ship Mode : Ocean Collect	Shade :	
Central PO number :		Delivery Complete :	
Model : LSHZM5-KN-PLO	Product Type :	Merch Division : 320-CB PRL APP BABY BOYS	
Color Description : NAVY	Class : PULLOVER	Concept Short desc : C CLASSICS	
Pattern : FA24 1	Board : K244BC53	Fish & Wildlife Ind : NO	
Fabrication : 50/1 INTERLOCK	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
3M	3616537090406	0.00		4.85 USD	19 EA	92.15
6M	3616537093636	0.00		4.85 USD	25 EA	121.25
9M	3616537094091	0.00		4.85 USD	27 EA	130.95
12M	3616537091762	0.00		4.85 USD	35 EA	169.75
18M	3616537095135	0.00		4.85 USD	45 EA	218.25
24M	3616537097429	0.00		4.85 USD	49 EA	237.65
PO Line Total					200	970.00 USD
Purchase Order Total					200	970.00 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 ***

PackOne/SAP