

**RALPH LAUREN CHILDRENSWEAR
A DIVISION OF RALPH LAUREN CORP
100 METRO BLVD, NUTLEY, NJ, 07110, US**

Page: 1 of 3

Purchase Order No : **4701708448**

Revision No. : 10

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

Ship To : **NW00-0001
Corp NC66
2755 NC Highway 66
Kernersville
NC
27284
US**

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 : **0200012000
RALPH LAUREN CHILDRENSWEAR
A DIVISION OF RALPH LAUREN CORP
4100 BEECHWOOD DRIVE
PO BOX 35868
GREENSBORO
NC
27425-5868
US**

Fiscal Rep :

Agent/IMO : **IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301**

Purchase Group : **303 - CW App RLCW**

Customer PO # :

PO Print : **29-Feb-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **14-Jul-2023**

PO Group :

Plant/SLOC : **NW00/0001**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/11/2024 15:19**

Business Type :

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100 METRO BLVD, NUTLEY, NJ, 07110, US**

Purchase Order No. : 4701708448

Revision No. : 10

Material Number : 322934201001

PO Item # 00010

Season	: Spring 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 05-Nov-2023
Inbound Pkg	: Flat on Hanger	Incoterms Place	: CHENNAI, IN	Handover Date	: 05-Nov-2023
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	: Yes
Model	: SS YD CN-KN-TSH	Product Type	: KNIT	Merch Division	: 322-CB PRL APP BOYS 2-7
Color Description	: BLUE	Class	: T-SHIRT	Concept Short desc	: C CLS
Fabric Content	: 100% COTTON	Board	: K241BC08A	Fish & Wildlife Ind	: NO
Pattern	: STRIPE	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Fabrication	: Y/D 26/1 JERSEY	Fixture	:	Rig Indicator	:
Vendor Material Number	:			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231598123	35.00 USD		3.60 USD	69 EA	248.40
3	196231598130	35.00 USD		3.60 USD	69 EA	248.40
4	196231598147	35.00 USD		3.60 USD	73 EA	262.80
5	196231598154	35.00 USD		3.60 USD	90 EA	324.00
6	196231598161	35.00 USD		3.60 USD	90 EA	324.00
7	196231598178	35.00 USD		3.60 USD	89 EA	320.40
PO Line Total					480	1,728.00 USD

Material Number : 322934201002

PO Item # 00020

Season	: Spring 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 05-Nov-2023
Inbound Pkg	: Flat on Hanger	Incoterms Place	: CHENNAI, IN	Handover Date	: 05-Nov-2023
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	: Yes
Model	: SS YD CN-KN-TSH	Product Type	: KNIT	Merch Division	: 322-CB PRL APP BOYS 2-7
Color Description	: RED	Class	: T-SHIRT	Concept Short desc	: C CLS
Fabric Content	: 100% COTTON	Board	: K241BC08A	Fish & Wildlife Ind	: NO
Pattern	: STRIPE	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Fabrication	: Y/D 26/1 JERSEY	Fixture	:	Rig Indicator	:
Vendor Material Number	:			FTA/PTP/GSP	:

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231598185	35.00 USD		3.60 USD	67 EA	241.20
3	196231598192	35.00 USD		3.60 USD	67 EA	241.20
4	196231598208	35.00 USD		3.60 USD	71 EA	255.60
5	196231598215	35.00 USD		3.60 USD	88 EA	316.80
6	196231598222	35.00 USD		3.60 USD	88 EA	316.80
7	196231598239	35.00 USD		3.60 USD	87 EA	313.20
PO Line Total					468	1,684.80 USD
Purchase Order Total					948	3,412.80 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 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 ***