

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

Purchase Order No. : 4701708483

Revision No. : 27

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

Ship To : **HD00-0001
High Point DC - Corp
201 N.Pendleton ST
HIGH POINT
NC
27260
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 : **HD00/0001**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/31/2024 02:18**

Business Type :

Material Number : 323934307001

PO Item # 00010

Season : **Spring 2024** Incoterms : **CPT-Carriage Paid To** Contractual Delivery Date : **12-Nov-2023**

Inbound Pkg : **Flat Pack** Incoterms Place : **NEW YORK, NY** Handover Date : **08-Jan-2024**

Mfg Process : **Single Country** Harbor/Port : **BANGALORE, IN** Customer Handover Place :

Quality : Ship Mode : **Air Pre-Paid** Shade :

Central PO number : Delivery Complete : **Yes**

Model : **LS RUGBY-KN-RUG** Product Type : **KNIT** Merch Division : **323-CB PRL APP BOYS 8-20**

Color Description : **YELLOW** Class : **RUGBY** Concept Short desc : **C AIP**

Fabric Content : **100% COTTON** Board : **K241BS05** Fish & Wildlife Ind : **NO**

Pattern : Gender : **CHILDREN BOYS** Down Feather Ind : **NO**

Fabrication : **Y/D 16/1 JERSEY** Fixture : Rig Indicator :

Vendor Material Number : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231629902	75.00 USD		17.40 USD	26 EA	452.40
M	196231629896	75.00 USD		17.40 USD	88 EA	1,531.20
L	196231629889	75.00 USD		17.40 USD	52 EA	904.80
XL	196231629919	75.00 USD		17.40 USD	82 EA	1,426.80
PO Line Total					248	4,315.20 USD

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Material Number : 323934307001

PO Item # 00020

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 Fabrication : **Y/D 16/1 JERSEY** Fixture : Rig Indicator :
 Vendor Material Number : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231629902	75.00 USD		17.40 USD	34 EA	591.60
M	196231629896	75.00 USD		17.40 USD	7 EA	121.80
L	196231629889	75.00 USD		17.40 USD	47 EA	817.80
XL	196231629919	75.00 USD		17.40 USD	64 EA	1,113.60
PO Line Total					152	2,644.80 USD
Purchase Order Total					400	6,960.00 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 ***