

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

Page: 1 of 3

**Purchase Order No. : 4701731978**

Revision No. : 21

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 : **06-Mar-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **08-Sep-2023**

PO Group :

Plant/SLOC : **NW00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **03/01/2024 02:48**

Business Type :

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

**Purchase Order No. : 4701731978**

Revision No. : 21

**Material Number : 320936494001**

**PO Item # 00010**

Season	: <b>Spring 2024</b>	Incoterms	: <b>CPT-Carriage Paid To</b>	Contractual Delivery Date	: <b>07-Jan-2024</b>
Inbound Pkg	: <b>Flat on Hanger</b>	Incoterms Place	: <b>NEW YORK, NY</b>	Handover Date	: <b>05-Feb-2024</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 POL CHMBR-ST-SHS</b>	Product Type	:	Merch Division	: <b>320-CB PRL APP BABY BOYS</b>
Color Description	: <b>CORAL</b>	Class	: <b>SHORT SET</b>	Concept Short desc	: <b>C C55</b>
Pattern	: <b>MADRAS</b>	Board	: <b>K241YBC08</b>	Fish & Wildlife Ind	: <b>NO</b>
Fabrication	: <b>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
3M	196231578125	75.00 USD		10.30 USD	682 EA	7,024.60
6M	196231578132	75.00 USD		10.30 USD	618 EA	6,365.40
9M	196231578149	75.00 USD		10.30 USD	628 EA	6,468.40
12M	196231578095	75.00 USD		10.30 USD	797 EA	8,209.10
18M	196231578101	75.00 USD		10.30 USD	773 EA	7,961.90
24M	196231578118	75.00 USD		10.30 USD	588 EA	6,056.40
<b>PO Line Total</b>					<b>4,086</b>	<b>42,085.80 USD</b>

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

**Purchase Order No. : 4701731978**

Revision No. : 21

**Material Number : 320936494001**

**PO Item # 00020**

Season : **Spring 2024**      Incoterms : **CPT-Carriage Paid To**      Contractual Delivery Date : **07-Jan-2024**  
 Inbound Pkg : **Flat on Hanger**      Incoterms Place : **NEW YORK, NY**      Handover Date : **05-Feb-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 : **SS POL CHMBR-ST-SHS**      Product Type :      Merch Division : **320-CB PRL APP BABY BOYS**  
 Color Description : **CORAL**      Class : **SHORT SET**      Concept Short desc : **C C55**  
 Pattern : **MADRAS**      Board : **K241YBC08**      Fish & Wildlife Ind : **NO**  
 Fabrication : **MESH**      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	196231578125	75.00 USD		10.30 USD	7 EA	72.10
9M	196231578149	75.00 USD		10.30 USD	19 EA	195.70
24M	196231578118	75.00 USD		10.30 USD	18 EA	185.40
<b>PO Line Total</b>					<b>44</b>	<b>453.20 USD</b>
<b>Purchase Order Total</b>					<b>4,130</b>	<b>42,539.00 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 \*\*\*