

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

Page: 1 of 2

**Purchase Order No. : 4701780773**

Revision No. : 2

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 o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **08-Jan-2024**

PO Group :

Plant/SLOC : **NW00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **02/29/2024 03:18**

Business Type :

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

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<b>Material Number : 320952438001</b>			
<b>PO Item # 00010</b>			
Season :	Fall 2024	Incoterms :	FOB-Free On Board
Inbound Pkg :	Flat on Hanger	Incoterms Place :	CHENNAI, IN
Mfg Process :	Single Country	Harbor/Port :	CHENNAI, IN
Quality :		Ship Mode :	Ocean Collect
Central PO number :			
Model :	LSHZM1-KN-PLO	Product Type :	
Color Description :	MULTI	Class :	PULLOVER
Pattern :	FA24 1	Board :	K244BC53A
Fabrication :	50/1 INTERLOCK	Gender :	CHILDREN BOYS
Vendor Material Number :		Fixture :	
Fabric Content :	100% COTTON		

Contractual Delivery Date : 07-Jul-2024

Handover Date : 07-Jul-2024

Customer Handover Place :

Shade :

Delivery Complete :

Merch Division : 320-CB PRL APP BABY BOYS

Concept Short desc : C CLASSICS

Fish & Wildlife Ind : NO

Down Feather Ind : NO

Rig Indicator :

FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	196231807225	49.50 USD		7.00 USD	322 EA	2,254.00
6M	196231807232	49.50 USD		7.00 USD	319 EA	2,233.00
9M	196231807249	49.50 USD		7.00 USD	343 EA	2,401.00
12M	196231807195	49.50 USD		7.00 USD	429 EA	3,003.00
18M	196231807201	49.50 USD		7.00 USD	438 EA	3,066.00
24M	196231807218	49.50 USD		7.00 USD	399 EA	2,793.00
<b>PO Line Total</b>					<b>2,250</b>	<b>15,750.00 USD</b>
<b>Purchase Order Total</b>					<b>2,250</b>	<b>15,750.00 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 \*\*\*