

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

Page: 1 of 2

Purchase Order No. : 4701780783

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 : **05-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 : **03/01/2024 04:48**

Business Type :

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

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Material Number : 322952431004			
PO Item # 00010			
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 :	SSKCMULTPPM1-KN-PSH	Product Type :	
Color Description :	GREY HTR	Class :	POLO SHIRT
Pattern :	FA24 1	Board :	K244BC53
Fabrication :	50/1 INTERLOCK	Gender :	CHILDREN BOYS
Vendor Material Number :		Fixture :	
Fabric Content :	100% COTTON		

Contractual Delivery Date :	05-May-2024
Handover Date :	05-May-2024
Customer Handover Place :	
Shade :	
Delivery Complete :	
Merch Division :	322-CB PRL APP BOYS 2-7
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	
2	196231824642	49.50 USD		5.30 USD	296 EA	1,568.80	
3	196231824659	49.50 USD		5.30 USD	301 EA	1,595.30	
4	196231824666	49.50 USD		5.30 USD	355 EA	1,881.50	
5	196231824673	49.50 USD		5.30 USD	363 EA	1,923.90	
6	196231824680	49.50 USD		5.30 USD	333 EA	1,764.90	
7	196231824697	49.50 USD		5.30 USD	311 EA	1,648.30	
					PO Line Total	1,959	10,382.70 USD
					Purchase Order Total	1,959	10,382.70 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 ***