

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

Page: 1 of 2

Purchase Order No. : 4701780793

Revision No. : 2

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 : **02-Mar-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

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

PO Group :

Plant/SLOC : **HD00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **03/01/2024 04:48**

Business Type :

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

Purchase Order No. : 4701780793

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Material Number : 322952438003

PO Item # 00010

Season : Fall 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 14-Jul-2024
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 14-Jul-2024
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : LSHZM1-KN-PLO	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : MULTI	Class : PULLOVER	Concept Short desc : C CLASSICS
Pattern : FA24 1	Board : K244BC53A	Fish & Wildlife Ind : NO
Fabrication : 50/1 INTERLOCK	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
2	196231825540	59.50 USD		7.60 USD	220 EA	1,672.00
3	196231825557	59.50 USD		7.60 USD	462 EA	3,511.20
4	196231825564	59.50 USD		7.60 USD	374 EA	2,842.40
5	196231825571	59.50 USD		7.60 USD	352 EA	2,675.20
6	196231825588	59.50 USD		7.60 USD	418 EA	3,176.80
7	196231825595	59.50 USD		7.60 USD	374 EA	2,842.40
PO Line Total					2,200	16,720.00 USD
Purchase Order Total					2,200	16,720.00 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 ***