

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

Page: 1 of 2

Purchase Order No. : 4701789933

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 : 02-Mar-2024

Order Type : RL o9 Standard Order

Customer Dept # : N/A

PO Issue : 30-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 :

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

Purchase Order No. : 4701789933

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Material Number : 320952436003

PO Item # 00010

Season : Fall 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 05-May-2024
Inbound Pkg : Flat on Hanger	Incoterms Place : CHENNAI, IN	Handover Date : 05-May-2024
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : LSHZM5-KN-PLO	Product Type :	Merch Division : 320-CB PRL APP BABY BOYS
Color Description : NAVY	Class : PULLOVER	Concept Short desc : C CLASSICS
Pattern : FA24 1	Board : K244BC53	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
3M	196231807041	49.50 USD		4.85 USD	410 EA	1,988.50
6M	196231807058	49.50 USD		4.85 USD	434 EA	2,104.90
9M	196231807065	49.50 USD		4.85 USD	414 EA	2,007.90
12M	196231807010	49.50 USD		4.85 USD	503 EA	2,439.55
18M	196231807027	49.50 USD		4.85 USD	493 EA	2,391.05
24M	196231807034	49.50 USD		4.85 USD	455 EA	2,206.75
PO Line Total					2,709	13,138.65 USD
Purchase Order Total					2,709	13,138.65 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 ***