

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

Page: 1 of 3

**Purchase Order No. : 4701789954**

Revision No. : 2

Vendor/Pay To : **0270000247**  
**SHAHI EXPORTS PVT LTD**  
**INDUSTRIAL PLOT NO-1**  
**SECTOR-28**  
**FARIDABAD**  
**FARIDABAD**  
**121008**  
**IN**

Ship To : **PF00-0001**  
**Ralph Lauren Corporation**  
**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 : **30-Jan-2024**

PO Group :      Plant/SLOC : **PF00/0001**      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. : 4701789954**

Revision No. : 2

**Material Number : 323952431001**

**PO Item # 00010**

Season : **Fall 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **12-May-2024**  
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **12-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 : **SSKCMULTPPM1-KN-PSH** Product Type : Merch Division : **323-CB PRL APP BOYS 8-20**  
 Color Description : **NAVY** Class : **POLO SHIRT** 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
S	196231842776	0.00	49.50 USD	5.83 USD	51 EA	297.33
M	196231842769	0.00	49.50 USD	5.83 USD	74 EA	431.42
L	196231842752	0.00	49.50 USD	5.83 USD	75 EA	437.25
XL	196231842783	0.00	49.50 USD	5.83 USD	50 EA	291.50
<b>PO Line Total</b>					<b>250</b>	<b>1,457.50 USD</b>

**Material Number : 323952431002**

**PO Item # 00020**

Season : **Fall 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **12-May-2024**  
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **12-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 : **SSKCMULTPPM1-KN-PSH** Product Type : Merch Division : **323-CB PRL APP BOYS 8-20**  
 Color Description : **RED** Class : **POLO SHIRT** 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 :

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231842813	0.00	49.50 USD	5.83 USD	51 EA	297.33
M	196231842806	0.00	49.50 USD	5.83 USD	74 EA	431.42
L	196231842790	0.00	49.50 USD	5.83 USD	75 EA	437.25
XL	196231842820	0.00	49.50 USD	5.83 USD	50 EA	291.50
<b>PO Line Total</b>					<b>250</b>	<b>1,457.50 USD</b>

**Material Number : 323952431003**

**PO Item # 00030**

Season :	Fall 2024	Incoterms :	FOB-Free On Board	Contractual Delivery Date :	12-May-2024
Inbound Pkg :	Flat Pack	Incoterms Place :	CHENNAI, IN	Handover Date :	12-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 :	SSKCMULTPPM1-KN-PSH	Product Type :		Merch Division :	323-CB PRL APP BOYS 8-20
Color Description :	CLA AZR	Class :	POLO SHIRT	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
S	196231842851	0.00	49.50 USD	5.83 USD	51 EA	297.33
M	196231842844	0.00	49.50 USD	5.83 USD	74 EA	431.42
L	196231842837	0.00	49.50 USD	5.83 USD	75 EA	437.25
XL	196231842868	0.00	49.50 USD	5.83 USD	50 EA	291.50
<b>PO Line Total</b>					<b>250</b>	<b>1,457.50 USD</b>
<b>Purchase Order Total</b>					<b>750</b>	<b>4,372.50 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 \*\*\*