

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

Page: 1 of 3

Purchase Order No. : 4701789959

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 : **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. : 4701789959

Revision No. : 2

Material Number : 323952435001

PO Item # 00010

Season	: Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 05-May-2024
Inbound Pkg	: Flat Pack	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	: LSTNM4-KN-PLO	Product Type	:	Merch Division	: 323-CB PRL APP BOYS 8-20
Color Description	: BLACK	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
S	196231843094	39.50 USD		6.25 USD	329 EA	2,056.25
M	196231843087	39.50 USD		6.25 USD	489 EA	3,056.25
L	196231843070	39.50 USD		6.25 USD	502 EA	3,137.50
XL	196231843100	39.50 USD		6.25 USD	305 EA	1,906.25
PO Line Total					1,625	10,156.25 USD

Material Number : 323952435002

PO Item # 00020

Season	: Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 05-May-2024
Inbound Pkg	: Flat Pack	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	: LSTNM4-KN-PLO	Product Type	:	Merch Division	: 323-CB PRL APP BOYS 8-20
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	:		

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231843131	39.50 USD		6.25 USD	136 EA	850.00
M	196231843124	39.50 USD		6.25 USD	233 EA	1,456.25
L	196231843117	39.50 USD		6.25 USD	237 EA	1,481.25
XL	196231843148	39.50 USD		6.25 USD	150 EA	937.50
PO Line Total					756	4,725.00 USD

Material Number : 323952435003

PO Item # 00030

Season :	Fall 2024	Incoterms :	FOB-Free On Board	Contractual Delivery Date :	05-May-2024
Inbound Pkg :	Flat Pack	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 :	LSTNM4-KN-PLO	Product Type :		Merch Division :	323-CB PRL APP BOYS 8-20
Color Description :	WHITE	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
S	196231843179	39.50 USD		6.25 USD	130 EA	812.50
M	196231843162	39.50 USD		6.25 USD	227 EA	1,418.75
L	196231843155	39.50 USD		6.25 USD	231 EA	1,443.75
XL	196231843186	39.50 USD		6.25 USD	144 EA	900.00
PO Line Total					732	4,575.00 USD
Purchase Order Total					3,113	19,456.25 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 ***