

**RALPH LAUREN CORPORATION**  
**100 METRO BLVD, NUTLEY, NJ, 07110, US**

Page: 1 of 2

**Purchase Order No. : 4701799831**

**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 : 0200012009**  
**RALPH LAUREN CORPORATION**  
**4100 BEECHWOOD DRIVE**  
**PO BOX 35868**  
**GREENSBORO**  
**NC**  
**27425-5868**  
**US**

**Fiscal Rep :**

**Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301**

**Purchase Group : 703 - M App PRL**

**Customer PO # :**

**PO Print : 06-Mar-2024**

**Order Type : RL o9 Standard Order**

**Customer Dept # : N/A**

**PO Issue : 23-Feb-2024**

**PO Group :**

**Plant/SLOC : NW00/0001**

**PO Contact : ABADEGH**

**Payment Category : Trade card**

**Mfg Origin : IN**

**Date Sent : 02/24/2024 09:04**

**Business Type :**

**RALPH LAUREN CORPORATION  
100 METRO BLVD, NUTLEY, NJ, 07110, US**

**Purchase Order No. : 4701799831**

Revision No. : 2

**Material Number : 710953719002**

**PO Item # 00010**

Season	: Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 19-May-2024
Inbound Pkg	: Flat Pack	Incoterms Place	: CHENNAI, IN	Handover Date	: 19-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	: LSL-SWS	Product Type	:	Merch Division	: 710-M PRL APP SPRTSWR
Color Description	: NAVY	Class	: SWEATSHIRT	Concept Short desc	: M AC
Pattern	: FA24 12	Board	: K244SC30	Fish & Wildlife Ind	: NO
Fabrication	: SEASONAL FLEECE	Gender	: MENS	Down Feather Ind	: NO
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	:			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	197748830416	188.00 USD		14.50 USD	4 EA	58.00
M	197748830409	188.00 USD		14.50 USD	15 EA	217.50
L	197748830393	188.00 USD		14.50 USD	18 EA	261.00
XL	197748830423	188.00 USD		14.50 USD	12 EA	174.00
XXL	197748830447	188.00 USD		14.50 USD	7 EA	101.50
<b>PO Line Total</b>					<b>56</b>	<b>812.00 USD</b>
<b>Purchase Order Total</b>					<b>56</b>	<b>812.00 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 \*\*\*