

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

Page: 1 of 2

**Purchase Order No. : 4701801778**

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 : **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 : **02-Mar-2024**

Order Type : **RL o9 Re-Order**

Customer Dept # : **N/A**

PO Issue : **27-Feb-2024**

PO Group :

Plant/SLOC : **HD00/0001**

PO Contact : **ABADEGH**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **02/28/2024 03:03**

Business Type :

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

Purchase Order No. : 4701801778

Revision No. : 2

**Material Number : 710953718001**

**PO Item # 00010**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>16-Jun-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>16-Jun-2024</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>CHENNAI, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Ocean Collect</b>	Shade :
Central PO number :		Delivery Complete :
Model : <b>LSL-SWS</b>	Product Type :	Merch Division : <b>710-M PRL APP SPRTSWR</b>
Color Description : <b>RED</b>	Class : <b>SWEATSHIRT</b>	Concept Short desc : <b>M CLASSICS</b>
Pattern : <b>FA24 12</b>	Board : <b>K244SC30</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>SEASONAL FLEECE</b>	Gender : <b>MENS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
XS	197748830195	168.00 USD		11.25 USD	15 EA	168.75
S	197748830171	168.00 USD		11.25 USD	54 EA	607.50
M	197748830164	168.00 USD		11.25 USD	127 EA	1,428.75
L	197748830157	168.00 USD		11.25 USD	147 EA	1,653.75
XL	197748830188	168.00 USD		11.25 USD	98 EA	1,102.50
XXL	197748830201	168.00 USD		11.25 USD	49 EA	551.25
<b>PO Line Total</b>					<b>490</b>	<b>5,512.50 USD</b>
<b>Purchase Order Total</b>					<b>490</b>	<b>5,512.50 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 \*\*\*