

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

Page: 1 of 3

**Purchase Order No. : 4701682168**

Revision No. : 11

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 : **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 Standard Order**

Customer Dept # : **N/A**

PO Issue : **05-May-2023**

PO Group :

Plant/SLOC : **HD00/0001**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **11/13/2023 20:27**

Business Type :

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

**Purchase Order No. : 4701682168**

Revision No. : 11

**Material Number : 322926777001**

**PO Item # 00010**

Season : **Cruise 2023**      Incoterms : **FOB-Free On Board**      Contractual Delivery Date : **03-Sep-2023**  
 Inbound Pkg : **Flat Pack**      Incoterms Place : **CHENNAI, IN**      Handover Date : **03-Sep-2023**  
 Mfg Process : **Single Country**      Harbor/Port : **CHENNAI, IN**      Customer Handover Place :  
 Quality :      Ship Mode : **Ocean Collect**      Shade :  
 Central PO number :      Delivery Complete : **Yes**

Model : **SS CN-KN-TSH**      Product Type :      Merch Division : **322-CB PRL APP BOYS 2-7**  
 Color Description : **SAPH STAR**      Class : **T-SHIRT**      Concept Short desc : **C CS**  
 Pattern : **stripe**      Board : **K236BR08**      Fish & Wildlife Ind : **NO**  
 Fabrication : **YD 26/1 JERSEY**      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
2	196231528410	39.50 USD		4.00 USD	175 EA	700.00
3	196231528427	39.50 USD		4.00 USD	288 EA	1,152.00
4	196231528434	39.50 USD		4.00 USD	304 EA	1,216.00
5	196231528441	39.50 USD		4.00 USD	294 EA	1,176.00
6	196231528458	39.50 USD		4.00 USD	257 EA	1,028.00
7	196231528465	39.50 USD		4.00 USD	282 EA	1,128.00
<b>PO Line Total</b>					<b>1,600</b>	<b>6,400.00 USD</b>

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**Purchase Order No. : 4701682168**

Revision No. : 11

**Material Number : 322926777002**

**PO Item # 00020**

Season : <b>Cruise 2023</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>03-Sep-2023</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>03-Sep-2023</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 : <b>Yes</b>
Model : <b>SS CN-KN-TSH</b>	Product Type :	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>MULTI</b>	Class : <b>T-SHIRT</b>	Concept Short desc : <b>C CS</b>
Pattern : <b>stripe</b>	Board : <b>K236BR08</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>YD 26/1 JERSEY</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content : <b>100% COTTON</b>		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231528472	39.50 USD		4.00 USD	22 EA	88.00
3	196231528489	39.50 USD		4.00 USD	36 EA	144.00
4	196231528496	39.50 USD		4.00 USD	38 EA	152.00
5	196231528502	39.50 USD		4.00 USD	37 EA	148.00
6	196231528519	39.50 USD		4.00 USD	32 EA	128.00
7	196231528526	39.50 USD		4.00 USD	35 EA	140.00
<b>PO Line Total</b>					<b>200</b>	<b>800.00 USD</b>
<b>Purchase Order Total</b>					<b>1,800</b>	<b>7,200.00 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 \*\*\*