

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

Purchase Order No. : 4701704941

Revision No. : 7

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 : **29-Feb-2024**
Order Type : **RL Standard Order** Customer Dept # : **N/A** PO Issue : **03-Jul-2023**
PO Group : Plant/SLOC : **NW00/0001** PO Contact : **MThangav**
Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **12/05/2023 08:30**
Business Type :

Material Number : 323934259001

PO Item # 00010

Season : **Spring 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **08-Oct-2023**
Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **08-Oct-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 : **LS HOOD TEE-KN-TSH** Product Type : Merch Division : **323-CB PRL APP BOYS 8-20**
Color Description : **BLACK** Class : **T-SHIRT** Concept Short desc : **C CLS**
Fabric Content : **100% COTTON** Board : **G241BC68** Fish & Wildlife Ind : **NO**
Pattern : **HOODIE** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
Fabrication : **26/1 JERSEY** Fixture : Rig Indicator :
Vendor Material Number : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231629346	49.50 USD		5.90 USD	517 EA	3,050.30
M	196231629339	49.50 USD		5.90 USD	837 EA	4,938.30
L	196231629322	49.50 USD		5.90 USD	909 EA	5,363.10
XL	196231629353	49.50 USD		5.90 USD	620 EA	3,658.00
PO Line Total					2,883	17,009.70 USD
Purchase Order Total					2,883	17,009.70 USD

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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 ***

PackOne/SAP