

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

Page: 1 of 2

Purchase Order No. : 4701713715

Revision No. : 13

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 Re-Order**

Customer Dept # : **N/A**

PO Issue : **25-Jul-2023**

PO Group :

Plant/SLOC : **NW00/0001**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/11/2024 15:19**

Business Type :

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

Purchase Order No. : 4701713715

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Material Number : 322934257001

PO Item # 00010

Season : Spring 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 05-Nov-2023
Inbound Pkg : Flat on Hanger	Incoterms Place : CHENNAI, IN	Handover Date : 05-Nov-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 : KNIT	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : WHITE	Class : T-SHIRT	Concept Short desc : C CLS
Pattern : POLO GRAPHIC	Board : G241BC68	Fish & Wildlife Ind : NO
Fabrication : 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	196231600048	39.50 USD		4.83 USD	79 EA	381.57
3	196231600055	39.50 USD		4.83 USD	84 EA	405.72
4	196231600062	39.50 USD		4.83 USD	84 EA	405.72
5	196231600079	39.50 USD		4.83 USD	85 EA	410.55
6	196231600086	39.50 USD		4.83 USD	84 EA	405.72
7	196231600093	39.50 USD		4.83 USD	79 EA	381.57
PO Line Total					495	2,390.85 USD
Purchase Order Total					495	2,390.85 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 ***