

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

Page: 1 of 2

Purchase Order No. : 4701731977

Revision No. : 5

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 : **29-Feb-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **08-Sep-2023**

PO Group :

Plant/SLOC : **HD00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/07/2024 12:30**

Business Type :

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

Purchase Order No. : 4701731977

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Material Number : 320936494001

PO Item # 00010

Season : Spring 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 07-Jan-2024
Inbound Pkg : Flat Pack	Incoterms Place : TUTICORIN, IN	Handover Date : 07-Jan-2024
Mfg Process : Single Country	Harbor/Port : TUTICORIN, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : SS POL CHMBR-ST-SHS	Product Type : KNIT	Merch Division : 320-CB PRL APP BABY BOYS
Color Description : CORAL	Class : SHORT SET	Concept Short desc : C C55
Fabric Content : 100 % cotton	Board : K241YBC08	Fish & Wildlife Ind : NO
Pattern : MADRAS	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : MESH	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	196231578125	75.00 USD		10.20 USD	87 EA	887.40
6M	196231578132	75.00 USD		10.20 USD	98 EA	999.60
9M	196231578149	75.00 USD		10.20 USD	105 EA	1,071.00
12M	196231578095	75.00 USD		10.20 USD	160 EA	1,632.00
18M	196231578101	75.00 USD		10.20 USD	226 EA	2,305.20
24M	196231578118	75.00 USD		10.20 USD	174 EA	1,774.80
PO Line Total					850	8,670.00 USD
Purchase Order Total					850	8,670.00 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 ***