

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

Page: 1 of 3

Purchase Order No. : 4701731978

Revision No. : 21

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 Standard Order**

Customer Dept # : **N/A**

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

PO Group :

Plant/SLOC : **NW00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **03/01/2024 02:48**

Business Type :

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

Purchase Order No. : 4701731978

Revision No. : 21

Material Number : 320936494001

PO Item # 00010

Season	: Spring 2024	Incoterms	: CPT-Carriage Paid To	Contractual Delivery Date	: 07-Jan-2024
Inbound Pkg	: Flat on Hanger	Incoterms Place	: NEW YORK, NY	Handover Date	: 05-Feb-2024
Mfg Process	: Single Country	Harbor/Port	: BANGALORE, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Air Pre-Paid	Shade	:
Central PO number	:			Delivery Complete	: Yes
Model	: SS POL CHMBR-ST-SHS	Product Type	:	Merch Division	: 320-CB PRL APP BABY BOYS
Color Description	: CORAL	Class	: SHORT SET	Concept Short desc	: C C55
Pattern	: MADRAS	Board	: K241YBC08	Fish & Wildlife Ind	: NO
Fabrication	: MESH	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
3M	196231578125	75.00 USD		10.30 USD	682 EA	7,024.60
6M	196231578132	75.00 USD		10.30 USD	618 EA	6,365.40
9M	196231578149	75.00 USD		10.30 USD	628 EA	6,468.40
12M	196231578095	75.00 USD		10.30 USD	797 EA	8,209.10
18M	196231578101	75.00 USD		10.30 USD	773 EA	7,961.90
24M	196231578118	75.00 USD		10.30 USD	588 EA	6,056.40
PO Line Total					4,086	42,085.80 USD

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Purchase Order No. : 4701731978

Revision No. : 21

Material Number : 320936494001

PO Item # 00020

Season : **Spring 2024** Incoterms : **CPT-Carriage Paid To** Contractual Delivery Date : **07-Jan-2024**
 Inbound Pkg : **Flat on Hanger** Incoterms Place : **NEW YORK, NY** Handover Date : **05-Feb-2024**
 Mfg Process : **Single Country** Harbor/Port : **BANGALORE, IN** Customer Handover Place :
 Quality : Ship Mode : **Air Pre-Paid** Shade :
 Central PO number : Delivery Complete : **Yes**

Model : **SS POL CHMBR-ST-SHS** Product Type : Merch Division : **320-CB PRL APP BABY BOYS**
 Color Description : **CORAL** Class : **SHORT SET** Concept Short desc : **C C55**
 Pattern : **MADRAS** Board : **K241YBC08** Fish & Wildlife Ind : **NO**
 Fabrication : **MESH** 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
3M	196231578125	75.00 USD		10.30 USD	7 EA	72.10
9M	196231578149	75.00 USD		10.30 USD	19 EA	195.70
24M	196231578118	75.00 USD		10.30 USD	18 EA	185.40
PO Line Total					44	453.20 USD
Purchase Order Total					4,130	42,539.00 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 ***