

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

Page: 1 of 2

Purchase Order No : **4701742719**

Revision No. : 7

Vendor/Pay To : **0270000247  
SHAHI EXPORTS PVT LTD  
INDUSTRIAL PLOT NO-1  
SECTOR-28  
FARIDABAD  
FARIDABAD  
121008  
IN**

Ship To : **PF00-0001  
Ralph Lauren Corporation  
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 : **05-Mar-2024**

Order Type : **RL Standard Order** Customer Dept # : **N/A** PO Issue : **06-Oct-2023**

PO Group : Plant/SLOC : **PF00/0001** PO Contact : **ABADEGH**

Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **01/13/2024 10:31**

Business Type :

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

**Purchase Order No. : 4701742719**

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**Material Number : 322943549001**

**PO Item # 00010**

Season : <b>Summer 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>07-Jan-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>TUTICORIN, IN</b>	Handover Date : <b>07-Jan-2024</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>TUTICORIN, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Ocean Collect</b>	Shade :
Central PO number :		Delivery Complete :
Model : <b>SS CN M1-KN-TSH</b>	Product Type :	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>ORANGE</b>	Class : <b>T-SHIRT</b>	Concept Short desc : <b>C PFS</b>
Pattern : <b>KEY WEST 4</b>	Board : <b>K231BR10</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>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	196231720937	0.00	49.50 USD	4.51 USD	116 EA	523.16
3	196231720944	0.00	49.50 USD	4.51 USD	146 EA	658.46
4	196231720951	0.00	49.50 USD	4.51 USD	154 EA	694.54
5	196231720968	0.00	49.50 USD	4.51 USD	154 EA	694.54
6	196231720975	0.00	49.50 USD	4.51 USD	137 EA	617.87
7	196231720982	0.00	49.50 USD	4.51 USD	150 EA	676.50
<b>PO Line Total</b>					<b>857</b>	<b>3,865.07 USD</b>
<b>Purchase Order Total</b>					<b>857</b>	<b>3,865.07 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 \*\*\*