

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

Page: 1 of 3

**Purchase Order No. : 4701751800**

**Revision No. : 8**

**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 : 05-Mar-2024**

**Order Type : RL o9 Standard Order**

**Customer Dept # : N/A**

**PO Issue : 03-Nov-2023**

**PO Group :**

**Plant/SLOC : NW00/0001**

**PO Contact : CSHANKA**

**Payment Category : Trade card**

**Mfg Origin : IN**

**Date Sent : 02/29/2024 03:18**

**Business Type :**

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

**Purchase Order No. : 4701751800**

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**Material Number : 320942235001**

**PO Item # 00010**

Season	: Pre-Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 03-Mar-2024
Inbound Pkg	: Flat on Hanger	Incoterms Place	: CHENNAI, IN	Handover Date	: 03-Mar-2024
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	:
Model	: SS CN SHORTL-OP-SHA	Product Type	:	Merch Division	: 320-CB PRL APP BABY BOYS
Color Description	: BLUE MULTI	Class	: SHORTALL	Concept Short desc	: C CLSC
Pattern	:	Board	: K243YBC08A	Fish & Wildlife Ind	: NO
Fabrication	: Y/D 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
3M	196231749266	39.50 USD		5.30 USD	794 EA	4,208.20
6M	196231749273	39.50 USD		5.30 USD	808 EA	4,282.40
9M	196231749280	39.50 USD		5.30 USD	655 EA	3,471.50
12M	196231749259	39.50 USD		5.30 USD	653 EA	3,460.90
<b>PO Line Total</b>					<b>2,910</b>	<b>15,423.00 USD</b>

**Material Number : 320942235001**

**PO Item # 00020**

Season	: Pre-Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 03-Mar-2024
Inbound Pkg	: Flat on Hanger	Incoterms Place	: CHENNAI, IN	Handover Date	: 03-Mar-2024
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 SHORTL-OP-SHA	Product Type	:	Merch Division	: 320-CB PRL APP BABY BOYS
Color Description	: BLUE MULTI	Class	: SHORTALL	Concept Short desc	: C CLSC
Pattern	:	Board	: K243YBC08A	Fish & Wildlife Ind	: NO
Fabrication	: Y/D 26/1 JERSEY	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	: 100% COTTON			FTA/PTP/GSP	:

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	196231749266	39.50 USD		5.30 USD	24 EA	127.20
6M	196231749273	39.50 USD		5.30 USD	24 EA	127.20
9M	196231749280	39.50 USD		5.30 USD	20 EA	106.00
12M	196231749259	39.50 USD		5.30 USD	20 EA	106.00
<b>PO Line Total</b>					<b>88</b>	<b>466.40 USD</b>
<b>Purchase Order Total</b>					<b>2,998</b>	<b>15,889.40 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 \*\*\*

PackOne/SAP