

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

Page: 1 of 2

Purchase Order No. : 4701780790

Revision No. : 2

**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 : 06-Mar-2024

Order Type : RL o9 Standard Order

Customer Dept # : N/A

PO Issue : 08-Jan-2024

PO Group :

Plant/SLOC : NW00/0001

PO Contact : CSHANKA

Payment Category : Trade card

Mfg Origin : IN

Date Sent : 03/01/2024 04:48

Business Type :

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

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Material Number : 322952436002

PO Item # 00010

Season : **Fall 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **05-May-2024**
 Inbound Pkg : **Flat on Hanger** Incoterms Place : **CHENNAI, IN** Handover Date : **05-May-2024**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete :
 Model : **LSHZM5-KN-PLO** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **GREY HTR** Class : **PULLOVER** Concept Short desc : **C CLASSICS**
 Pattern : **FA24 1** Board : **K244BC53** Fish & Wildlife Ind : **NO**
 Fabrication : **50/1 INTERLOCK** 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	196231825182	59.50 USD		6.40 USD	738 EA	4,723.20
3	196231825199	59.50 USD		6.40 USD	772 EA	4,940.80
4	196231825205	59.50 USD		6.40 USD	761 EA	4,870.40
5	196231825212	59.50 USD		6.40 USD	802 EA	5,132.80
6	196231825229	59.50 USD		6.40 USD	853 EA	5,459.20
7	196231825236	59.50 USD		6.40 USD	782 EA	5,004.80
PO Line Total					4,708	30,131.20 USD
Purchase Order Total					4,708	30,131.20 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 ***