

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

Page: 1 of 4

Purchase Order No. : 4701789942

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 : **02-Mar-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **30-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**

Purchase Order No. : 4701789942

Revision No. : 2

Material Number : 322952435001

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	: LSTNM4-KN-PLO	Product Type	:	Merch Division	: 322-CB PRL APP BOYS 2-7
Color Description	: BLACK	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	196231824949	39.50 USD		4.85 USD	186 EA	902.10
3	196231824956	39.50 USD		4.85 USD	204 EA	989.40
4	196231824963	39.50 USD		4.85 USD	227 EA	1,100.95
5	196231824970	39.50 USD		4.85 USD	193 EA	936.05
6	196231824987	39.50 USD		4.85 USD	196 EA	950.60
7	196231824994	39.50 USD		4.85 USD	196 EA	950.60
PO Line Total					1,202	5,829.70 USD

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Purchase Order No. : 4701789942

Revision No. : 2

Material Number : 322952435002

PO Item # 00020

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 : **LSTNM4-KN-PLO** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **NAVY** 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	196231825007	39.50 USD		4.85 USD	81 EA	392.85
3	196231825014	39.50 USD		4.85 USD	105 EA	509.25
4	196231825021	39.50 USD		4.85 USD	107 EA	518.95
5	196231825038	39.50 USD		4.85 USD	95 EA	460.75
6	196231825045	39.50 USD		4.85 USD	96 EA	465.60
7	196231825052	39.50 USD		4.85 USD	96 EA	465.60
PO Line Total					580	2,813.00 USD

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Purchase Order No. : 4701789942

Revision No. : 2

Material Number : 322952435003

PO Item # 00030

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 : **LSTNM4-KN-PLO** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **WHITE** 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	196231825069	39.50 USD		4.85 USD	77 EA	373.45
3	196231825076	39.50 USD		4.85 USD	101 EA	489.85
4	196231825083	39.50 USD		4.85 USD	103 EA	499.55
5	196231825090	39.50 USD		4.85 USD	91 EA	441.35
6	196231825106	39.50 USD		4.85 USD	92 EA	446.20
7	196231825113	39.50 USD		4.85 USD	92 EA	446.20
PO Line Total					556	2,696.60 USD
Purchase Order Total					2,338	11,339.30 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 ***