

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

Page: 1 of 3

**Purchase Order No. : 4701789959**

**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 : 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 :**

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**Material Number : 323952435001**

**PO Item # 00010**

Season	: Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 05-May-2024
Inbound Pkg	: Flat Pack	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	: 323-CB PRL APP BOYS 8-20
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
S	196231843094	39.50 USD		6.25 USD	329 EA	2,056.25
M	196231843087	39.50 USD		6.25 USD	489 EA	3,056.25
L	196231843070	39.50 USD		6.25 USD	502 EA	3,137.50
XL	196231843100	39.50 USD		6.25 USD	305 EA	1,906.25
<b>PO Line Total</b>					<b>1,625</b>	<b>10,156.25 USD</b>

**Material Number : 323952435002**

**PO Item # 00020**

Season	: Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 05-May-2024
Inbound Pkg	: Flat Pack	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	: 323-CB PRL APP BOYS 8-20
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	:		

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231843131	39.50 USD		6.25 USD	136 EA	850.00
M	196231843124	39.50 USD		6.25 USD	233 EA	1,456.25
L	196231843117	39.50 USD		6.25 USD	237 EA	1,481.25
XL	196231843148	39.50 USD		6.25 USD	150 EA	937.50
<b>PO Line Total</b>					<b>756</b>	<b>4,725.00 USD</b>

**Material Number : 323952435003**

**PO Item # 00030**

Season :	Fall 2024	Incoterms :	FOB-Free On Board	Contractual Delivery Date :	05-May-2024
Inbound Pkg :	Flat Pack	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 :	323-CB PRL APP BOYS 8-20
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
S	196231843179	39.50 USD		6.25 USD	130 EA	812.50
M	196231843162	39.50 USD		6.25 USD	227 EA	1,418.75
L	196231843155	39.50 USD		6.25 USD	231 EA	1,443.75
XL	196231843186	39.50 USD		6.25 USD	144 EA	900.00
<b>PO Line Total</b>					<b>732</b>	<b>4,575.00 USD</b>
<b>Purchase Order Total</b>					<b>3,113</b>	<b>19,456.25 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 \*\*\*