

**RALPH LAUREN CORPORATION  
100 METRO BLVD, NUTLEY, NJ, 07110, US**

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**Purchase Order No. : 4701799769**

**Revision No. : 5**

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

**Ship To : HD00-0001  
High Point DC - Corp  
201 N.Pendleton ST  
HIGH POINT  
NC  
27260  
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 : 0200012009  
RALPH LAUREN CORPORATION  
4100 BEECHWOOD DRIVE  
PO BOX 35868  
GREENSBORO  
NC  
27425-5868  
US**

**Fiscal Rep :**

**Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301**

**Purchase Group : 703 - M App PRL**

**Customer PO # :**

**PO Print : 05-Mar-2024**

**Order Type : RL o9 Standard Order**

**Customer Dept # : N/A**

**PO Issue : 23-Feb-2024**

**PO Group :**

**Plant/SLOC : HD00/0001**

**PO Contact : ABADEGH**

**Payment Category : Trade card**

**Mfg Origin : IN**

**Date Sent : 02/27/2024 20:26**

**Business Type :**

**RALPH LAUREN CORPORATION  
100 METRO BLVD, NUTLEY, NJ, 07110, US**

**Purchase Order No. : 4701799769**

Revision No. : 5

**Material Number : 711951621001**

**PO Item # 00010**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>12-May-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>12-May-2024</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>CHENNAI, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Ocean Collect</b>	Shade :
Central PO number :		Delivery Complete :
Model : <b>LSL-SWS</b>	Product Type :	Merch Division : <b>711-M PRL APP BIG &amp; TALL</b>
Color Description : <b>NAVY</b>	Class : <b>SWEATSHIRT</b>	Concept Short desc : <b>M CLASSICS</b>
Pattern : <b>FA24 13</b>	Board : <b>K2441C30</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>SEASONAL FLEECE</b>	Gender : <b>MENS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2LT	197748831673	228.00 USD		20.00 USD	55 EA	1,100.00
3LT	197748831697	228.00 USD		20.00 USD	51 EA	1,020.00
4LT	197748831710	228.00 USD		20.00 USD	27 EA	540.00
2XB	197748831680	228.00 USD		20.00 USD	48 EA	960.00
3XB	197748831703	228.00 USD		20.00 USD	61 EA	1,220.00
4XB	197748831727	228.00 USD		20.00 USD	31 EA	620.00
5XB	197748831741	228.00 USD		20.00 USD	20 EA	400.00
LT	197748831765	228.00 USD		20.00 USD	24 EA	480.00
XLT	197748831789	228.00 USD		20.00 USD	24 EA	480.00
<b>PO Line Total</b>					<b>341</b>	<b>6,820.00 USD</b>
<b>Purchase Order Total</b>					<b>341</b>	<b>6,820.00 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 \*\*\*