

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

Page: 1 of 2

**Purchase Order No. : 4701937480**

Revision No. : 1

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

Ship To : **PF00-0001**  
**Ralph Lauren Corporation**  
**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**  
**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 : **24-Dec-2024**

Order Type : **RL o9 Standard Order**      Customer Dept # : **N/A**      PO Issue : **23-Dec-2024**

PO Group :      Plant/SLOC : **PF00/0001**      PO Contact : **CSHANKA**

Payment Category : **Trade card**      Mfg Origin : **IN**      Date Sent : **12/23/2024 14:48**

Business Type :

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

**Purchase Order No. : 4701937480**

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**Material Number : 323832904039**

**PO Item # 00010**

Season : <b>Seasonless</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>23-Feb-2025</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>23-Feb-2025</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>SS CN-TP-TSH</b>	Product Type : <b>KNIT</b>	Merch Division : <b>323-CB PRL APP BOYS 8-20</b>
Color Description : <b>HEATHER</b>	Class : <b>T-SHIRT</b>	Concept Short desc : <b>CORE REPLEN</b>
Pattern : <b>SMALL PP</b>	Board : <b>KBC08D</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>26/1 JERSEY</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content : <b>100% COTTON</b>		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	885031466090	0.00	29.50 USD	3.05 USD	522 EA	1,592.10
M	885031466083	0.00	29.50 USD	3.05 USD	972 EA	2,964.60
L	885031466076	0.00	29.50 USD	3.05 USD	1,242 EA	3,788.10
XL	885031466106	0.00	29.50 USD	3.05 USD	864 EA	2,635.20
<b>PO Line Total</b>					<b>3,600</b>	<b>10,980.00 USD</b>
<b>Purchase Order Total</b>					<b>3,600</b>	<b>10,980.00 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 \*\*\*