

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

Page: 1 of 2

Purchase Order No. : 4701937587

Revision No. : 1

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 : **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 : **27-Dec-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **23-Dec-2024**

PO Group :

Plant/SLOC : **HD00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **12/25/2024 10:18**

Business Type :

**RALPH LAUREN CHILDRENSWEAR
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Purchase Order No. : 4701937587

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Material Number : 322979469001

PO Item # 00010

Season : **Fall 2025** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **20-Apr-2025**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **20-Apr-2025**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete :
 Model : **SHAWL CARD-KN-CRD** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **GREY MU** Class : **PULLOVER** Concept Short desc : **CLASSICS**
 Pattern : **FA25 10** Board : **G254BC67** Fish & Wildlife Ind : **NO**
 Fabrication : **SEASONAL FLEECE** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Vendor Material Number : Fixture : Rig Indicator :
 Fabric Content : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	198377259661	65.00 USD		16.15 USD	52 EA	839.80
3	198377259678	65.00 USD		16.15 USD	72 EA	1,162.80
4	198377259685	65.00 USD		16.15 USD	72 EA	1,162.80
5	198377259692	65.00 USD		16.15 USD	72 EA	1,162.80
6	198377259708	65.00 USD		16.15 USD	68 EA	1,098.20
7	198377259715	65.00 USD		16.15 USD	64 EA	1,033.60
PO Line Total					400	6,460.00 USD
Purchase Order Total					400	6,460.00 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 ***