

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

Page: 1 of 2

Purchase Order No. : 4701938115

Revision No. : 1

**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
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 : NW00/0001

PO Contact : CSHANKA

Payment Category : Trade card

Mfg Origin : IN

Date Sent : 12/24/2024 02:04

Business Type :

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

Purchase Order No. : 4701938115

Revision No. : 1

Material Number : 322980901001

PO Item # 00010

Season	: Fall 2025	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 20-Apr-2025
Inbound Pkg	: Flat on Hanger	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	: LS FLC SET-ST-PNS	Product Type	:	Merch Division	: 322-CB PRL APP BOYS 2-7
Color Description	: GREY HTR	Class	: PANT SET	Concept Short desc	: MADISON
Pattern	:	Board	: G254YBC67	Fish & Wildlife Ind	: NO
Fabrication	: 26/1 JERSEY	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	198377260223	79.50 USD		13.75 USD	282 EA	3,877.50
3	198377260230	79.50 USD		13.75 USD	310 EA	4,262.50
4	198377260247	79.50 USD		13.75 USD	307 EA	4,221.25
5	198377260254	79.50 USD		13.75 USD	297 EA	4,083.75
6	198377260261	79.50 USD		13.75 USD	300 EA	4,125.00
7	198377260278	79.50 USD		13.75 USD	312 EA	4,290.00
PO Line Total					1,808	24,860.00 USD
Purchase Order Total					1,808	24,860.00 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 ***