

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

Page: 1 of 2

**Purchase Order No. : 4701682158**

Revision No. : 10

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 : **02-Mar-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **05-May-2023**

PO Group :

Plant/SLOC : **NW00/0001**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **10/26/2023 20:27**

Business Type :

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100 METRO BLVD, NUTLEY, NJ, 07110, US**

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**Material Number : 320926777001**

**PO Item # 00010**

Season : <b>Cruise 2023</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>03-Sep-2023</b>
Inbound Pkg : <b>Flat on Hanger</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>03-Sep-2023</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 : <b>Yes</b>
Model : <b>SS CN-KN-TSH</b>	Product Type :	Merch Division : <b>320-CB PRL APP BABY BOYS</b>
Color Description : <b>MULTI</b>	Class : <b>T-SHIRT</b>	Concept Short desc : <b>C CS</b>
Pattern :	Board : <b>K236BR08</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>YD 26/1 JERSEY</b>	Gender : <b>CHILDREN BOYS</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
3M	196231519500	29.50 USD		3.80 USD	51 EA	193.80
6M	196231519517	29.50 USD		3.80 USD	50 EA	190.00
9M	196231519524	29.50 USD		3.80 USD	52 EA	197.60
12M	196231519470	29.50 USD		3.80 USD	89 EA	338.20
18M	196231519487	29.50 USD		3.80 USD	91 EA	345.80
24M	196231519494	29.50 USD		3.80 USD	87 EA	330.60
<b>PO Line Total</b>					<b>420</b>	<b>1,596.00 USD</b>
<b>Purchase Order Total</b>					<b>420</b>	<b>1,596.00 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 \*\*\*