

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

Purchase Order No : 4701682186

Revision No. : 11

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
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 : 29-Feb-2024
Order Type : RL Standard Order	Customer Dept # : N/A	PO Issue : 05-May-2023
PO Group :	Plant/SLOC : HD00/0001	PO Contact : MThangav
Payment Category : Trade card	Mfg Origin : IN	Date Sent : 11/13/2023 20:27
	Business Type :	

Material Number : 323926777001

PO Item # 00010

Season : Cruise 2023	Incoterms : FOB-Free On Board	Contractual Delivery Date : 03-Sep-2023
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 03-Sep-2023
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete : Yes
Model : SS CN-KN-TSH	Product Type :	Merch Division : 323-CB PRL APP BOYS 8-20
Color Description : SAPH STAR	Class : T-SHIRT	Concept Short desc : C CS
Fabric Content : 100% COTTON	Board : K236BR08	Fish & Wildlife Ind : NO
Pattern : stripe	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : YD 26/1 JERSEY	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231535982	39.50 USD		5.70 USD	211 EA	1,202.70
M	196231535975	39.50 USD		5.70 USD	347 EA	1,977.90
L	196231535968	39.50 USD		5.70 USD	398 EA	2,268.60
XL	196231535999	39.50 USD		5.70 USD	444 EA	2,530.80
PO Line Total					1,400	7,980.00 USD
Purchase Order Total					1,400	7,980.00 USD

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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 ***

PackOne/SAP