

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

Page: 1 of 3

Purchase Order No. : 4701708463

Revision No. : 27

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 : **14-Jul-2023**

PO Group :

Plant/SLOC : **HD00/0001**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/31/2024 02:18**

Business Type :

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Purchase Order No. : 4701708463

Revision No. : 27

Material Number : 322934307001

PO Item # 00010

Season	: Spring 2024	Incoterms	: CPT-Carriage Paid To	Contractual Delivery Date	: 12-Nov-2023
Inbound Pkg	: Flat Pack	Incoterms Place	: NEW YORK, NY	Handover Date	: 08-Jan-2024
Mfg Process	: Single Country	Harbor/Port	: BANGALORE, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Air Pre-Paid	Shade	:
Central PO number	:	Delivery Complete	: Yes		
Model	: LS RUGBY-KN-RUG	Product Type	: KNIT	Merch Division	: 322-CB PRL APP BOYS 2-7
Color Description	: YELLOW	Class	: RUGBY	Concept Short desc	: C AIP
Fabric Content	: 100% COTTON	Board	: K241BS05	Fish & Wildlife Ind	: NO
Pattern	:	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Fabrication	: Y/D 16/1 JERSEY	Fixture	:	Rig Indicator	:
Vendor Material Number	:	FTA/PTP/GSP	:		

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231601007	75.00 USD		13.75 USD	26 EA	357.50
3	196231601014	75.00 USD		13.75 USD	51 EA	701.25
4	196231601021	75.00 USD		13.75 USD	53 EA	728.75
5	196231601038	75.00 USD		13.75 USD	69 EA	948.75
6	196231601045	75.00 USD		13.75 USD	57 EA	783.75
7	196231601052	75.00 USD		13.75 USD	55 EA	756.25
PO Line Total					311	4,276.25 USD

Material Number : 322934307001

PO Item # 00020

Season	: Spring 2024	Incoterms	: CPT-Carriage Paid To	Contractual Delivery Date	: 12-Nov-2023
Inbound Pkg	: Flat Pack	Incoterms Place	: NEW YORK, NY	Handover Date	: 08-Jan-2024
Mfg Process	: Single Country	Harbor/Port	: BANGALORE, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Air Pre-Paid	Shade	:
Central PO number	:	Delivery Complete	: Yes		
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Pattern	:	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Fabrication	: Y/D 16/1 JERSEY	Fixture	:	Rig Indicator	:
Vendor Material Number	:	FTA/PTP/GSP	:		

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231601007	75.00 USD		13.75 USD	22 EA	302.50
3	196231601014	75.00 USD		13.75 USD	14 EA	192.50
4	196231601021	75.00 USD		13.75 USD	16 EA	220.00
5	196231601038	75.00 USD		13.75 USD	6 EA	82.50
6	196231601045	75.00 USD		13.75 USD	16 EA	220.00
7	196231601052	75.00 USD		13.75 USD	15 EA	206.25
PO Line Total					89	1,223.75 USD
Purchase Order Total					400	5,500.00 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 ***

PackOne/SAP