

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

Purchase Order No : 4701708475

Revision No. : 19

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 : **01/12/2024 14:38**
Business Type :

Material Number : 323934304002

PO Item # 00010

Season : **Spring 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **12-Nov-2023**
Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **12-Nov-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 YD KC-KN-PSH** Product Type : **KNIT** Merch Division : **323-CB PRL APP BOYS 8-20**
Color Description : **BLUE MU** Class : **POLO SHIRT** Concept Short desc : **C AIP**
Fabric Content : **100% COTTON** Board : **K241BS04** Fish & Wildlife Ind : **NO**
Pattern : Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
Fabrication : **Y/D BASIC MESH** Fixture : Rig Indicator :
Vendor Material Number : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231629865	55.00 USD		6.70 USD	311 EA	2,083.70
M	196231629858	55.00 USD		6.70 USD	485 EA	3,249.50
L	196231629841	55.00 USD		6.70 USD	563 EA	3,772.10
XL	196231629872	55.00 USD		6.70 USD	582 EA	3,899.40
PO Line Total					1,941	13,004.70 USD

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Purchase Order No. : 4701708475

Revision No. : 19

Material Number : 323934304002

PO Item # 00020

Season : Spring 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 12-Nov-2023
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 12-Nov-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 YD KC-KN-PSH	Product Type : KNIT	Merch Division : 323-CB PRL APP BOYS 8-20
Color Description : BLUE MU	Class : POLO SHIRT	Concept Short desc : C AIP
Fabric Content : 100% COTTON	Board : K241BS04	Fish & Wildlife Ind : NO
Pattern :	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : Y/D BASIC MESH	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231629865	55.00 USD		6.70 USD	9 EA	60.30
M	196231629858	55.00 USD		6.70 USD	15 EA	100.50
L	196231629841	55.00 USD		6.70 USD	17 EA	113.90
XL	196231629872	55.00 USD		6.70 USD	18 EA	120.60
PO Line Total					59	395.30 USD
Purchase Order Total					2,000	13,400.00 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 ***