

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

Purchase Order No. : 4701708476

Revision No. : 30

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 : **29-Feb-2024**
 Order Type : **RL Standard Order** Customer Dept # : **N/A** PO Issue : **14-Jul-2023**
 PO Group : Plant/SLOC : **NW00/0001** PO Contact : **MThangav**
 Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **01/05/2024 08:30**
 Business Type :

Material Number : 323934304001

PO Item # 00010

Season : **Spring 2024** Incoterms : **CPT-Carriage Paid To** Contractual Delivery Date : **05-Nov-2023**
 Inbound Pkg : **Flat Pack** Incoterms Place : **NEW YORK, NY** Handover Date : **25-Dec-2023**
 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 : **SS YD KC-KN-PSH** Product Type : **KNIT** Merch Division : **323-CB PRL APP BOYS
8-20**
 Color Description : **GREEN 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	196231629827	55.00 USD		6.70 USD	120 EA	804.00
M	196231629810	55.00 USD		6.70 USD	241 EA	1,614.70
L	196231629803	55.00 USD		6.70 USD	375 EA	2,512.50
XL	196231629834	55.00 USD		6.70 USD	275 EA	1,842.50
PO Line Total					1,011	6,773.70 USD

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Material Number : 323934304002

PO Item # 00020

Season	: Spring 2024	Incoterms	: CPT-Carriage Paid To	Contractual Delivery Date	: 05-Nov-2023
Inbound Pkg	: Flat Pack	Incoterms Place	: NEW YORK, NY	Handover Date	: 25-Dec-2023
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	: 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	301 EA	2,016.70
M	196231629858	55.00 USD		6.70 USD	460 EA	3,082.00
L	196231629841	55.00 USD		6.70 USD	532 EA	3,564.40
XL	196231629872	55.00 USD		6.70 USD	361 EA	2,418.70
PO Line Total					1,654	11,081.80 USD

Material Number : 323934304001

PO Item # 00030

Season	: Spring 2024	Incoterms	: CPT-Carriage Paid To	Contractual Delivery Date	: 05-Nov-2023
Inbound Pkg	: Flat Pack	Incoterms Place	: NEW YORK, NY	Handover Date	: 25-Dec-2023
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	: SS YD KC-KN-PSH	Product Type	: KNIT	Merch Division	: 323-CB PRL APP BOYS 8-20
Color Description	: GREEN 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	196231629827	55.00 USD		6.70 USD	84 EA	562.80
M	196231629810	55.00 USD		6.70 USD	68 EA	455.60
L	196231629803	55.00 USD		6.70 USD	1 EA	6.70
XL	196231629834	55.00 USD		6.70 USD	2 EA	13.40
PO Line Total					155	1,038.50 USD
Purchase Order Total					2,820	18,894.00 USD

Order Remarks / Comments

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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