

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

Page: 1 of 3

Purchase Order No. : 4701708483

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 : **06-Mar-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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100 METRO BLVD, NUTLEY, NJ, 07110, US**

Purchase Order No. : 4701708483

Revision No. : 27

Material Number : 323934307001

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	: 323-CB PRL APP BOYS 8-20
Color Description	: YELLOW	Class	: RUGBY	Concept Short desc	: C AIP
Pattern	:	Board	: K241BS05	Fish & Wildlife Ind	: NO
Fabrication	: Y/D 16/1 JERSEY	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	: 100% COTTON	FTA/PTP/GSP	:		

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231629902	75.00 USD		17.40 USD	26 EA	452.40
M	196231629896	75.00 USD		17.40 USD	88 EA	1,531.20
L	196231629889	75.00 USD		17.40 USD	52 EA	904.80
XL	196231629919	75.00 USD		17.40 USD	82 EA	1,426.80
PO Line Total					248	4,315.20 USD

Material Number : 323934307001

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		
Model	: LS RUGBY-KN-RUG	Product Type	: KNIT	Merch Division	: 323-CB PRL APP BOYS 8-20
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Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	: 100% COTTON	FTA/PTP/GSP	:		

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231629902	75.00 USD		17.40 USD	34 EA	591.60
M	196231629896	75.00 USD		17.40 USD	7 EA	121.80
L	196231629889	75.00 USD		17.40 USD	47 EA	817.80
XL	196231629919	75.00 USD		17.40 USD	64 EA	1,113.60
PO Line Total					152	2,644.80 USD
Purchase Order Total					400	6,960.00 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