

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

Page: 1 of 2

Purchase Order No. : 4701731982

Revision No. : 9

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 : **08-Sep-2023**

PO Group :

Plant/SLOC : **NW00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **12/18/2023 08:30**

Business Type :

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

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Material Number : 322936144001

PO Item # 00010

Season : **Spring 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **07-Jan-2024**
 Inbound Pkg : **Flat on Hanger** Incoterms Place : **TUTICORIN, IN** Handover Date : **07-Jan-2024**
 Mfg Process : **Single Country** Harbor/Port : **TUTICORIN, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete :
 Model : **SSCNM1-KN-TSH** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **BLUE MULTI** Class : **T-SHIRT** Concept Short desc : **C C55**
 Fabric Content : **100% COTTON** Board : **K241BE05** Fish & Wildlife Ind : **NO**
 Pattern : **SPRING 24 2** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Fabrication : **Y/D 26/1 JERSEY** Fixture : Rig Indicator :
 Vendor Material Number : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231606545	39.50 USD		3.90 USD	521 EA	2,031.90
3	196231606552	39.50 USD		3.90 USD	477 EA	1,860.30
4	196231606569	39.50 USD		3.90 USD	470 EA	1,833.00
5	196231606576	39.50 USD		3.90 USD	460 EA	1,794.00
6	196231606583	39.50 USD		3.90 USD	471 EA	1,836.90
7	196231606590	39.50 USD		3.90 USD	456 EA	1,778.40
PO Line Total					2,855	11,134.50 USD
Purchase Order Total					2,855	11,134.50 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 ***