

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

Page: 1 of 2

Purchase Order No. : 4701735477

Revision No. : 7

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 : **05-Mar-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **15-Sep-2023**

PO Group :

Plant/SLOC : **HD00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/13/2024 10:31**

Business Type :

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Material Number : 322936130001			
PO Item # 00010			
Season :	Spring 2024	Incoterms :	FOB-Free On Board
Inbound Pkg :	Flat Pack	Incoterms Place :	TUTICORIN, IN
Mfg Process :	Single Country	Harbor/Port :	TUTICORIN, IN
Quality :		Ship Mode :	Ocean Collect
Central PO number :			
Model :	SSKCM1-KN-PSH	Product Type :	
Color Description :	WHITE	Class :	POLO SHIRT
Pattern :		Board :	K241BE01
Fabrication :	20/1 MESH	Gender :	CHILDREN BOYS
Vendor Material Number :		Fixture :	
Fabric Content :	100% COTTON		

Contractual Delivery Date : **14-Jan-2024**

Handover Date : **14-Jan-2024**

Customer Handover Place :

Shade :

Delivery Complete :

Merch Division : **322-CB PRL APP BOYS 2-7**

Concept Short desc : **C C55**

Fish & Wildlife Ind : **NO**

Down Feather Ind : **NO**

Rig Indicator :

FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231606064	75.00 USD		6.45 USD	35 EA	225.75
3	196231606071	75.00 USD		6.45 USD	56 EA	361.20
4	196231606088	75.00 USD		6.45 USD	69 EA	445.05
5	196231606095	75.00 USD		6.45 USD	63 EA	406.35
6	196231606101	75.00 USD		6.45 USD	60 EA	387.00
7	196231606118	75.00 USD		6.45 USD	67 EA	432.15
PO Line Total					350	2,257.50 USD
Purchase Order Total					350	2,257.50 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 ***