

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

Page: 1 of 2

Purchase Order No. : 4701742711

Revision No. : 8

Vendor/Pay To : **0270000247
SHAHI EXPORTS PVT LTD
INDUSTRIAL PLOT NO-1
SECTOR-28
FARIDABAD
FARIDABAD
121008
IN**

Ship To : **PF00-0002
Ralph Lauren Corporation
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 : **06-Mar-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **06-Oct-2023**

PO Group :

Plant/SLOC : **PF00/0002**

PO Contact : **ABADEGH**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/19/2024 02:48**

Business Type :

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Material Number : 322943546001

PO Item # 00010

Season : **Summer 2024** Incoterms : **FCA- Free Carrier** Contractual Delivery Date : **08-Jan-2024**
 Inbound Pkg : **Flat Pack** Incoterms Place : **BANGALORE, IN** Handover Date : **08-Jan-2024**
 Mfg Process : **Single Country** Harbor/Port : **BANGALORE, IN** Customer Handover Place :
 Quality : Ship Mode : **Air Collect** Shade :
 Central PO number : Delivery Complete : **Yes**

Model : **SS CN M1-KN-TSH** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **BLUE** Class : **T-SHIRT** Concept Short desc : **C PFS**
 Pattern : **KEY WEST 3** Board : **K231BR07** Fish & Wildlife Ind : **NO**
 Fabrication : **26/1 JERSEY** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Vendor Material : Fixture : Rig Indicator :
 Number :
 Fabric Content : **100% COTTON** FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231720876	0.00	45.00 USD	4.93 USD	27 EA	133.11
3	196231720883	0.00	45.00 USD	4.93 USD	34 EA	167.62
4	196231720890	0.00	45.00 USD	4.93 USD	36 EA	177.48
5	196231720906	0.00	45.00 USD	4.93 USD	36 EA	177.48
6	196231720913	0.00	45.00 USD	4.93 USD	32 EA	157.76
7	196231720920	0.00	45.00 USD	4.93 USD	35 EA	172.55
PO Line Total					200	986.00 USD
Purchase Order Total					200	986.00 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 ***