

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

Page: 1 of 3

**Purchase Order No. : 4701751818**

Revision No. : 5

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 : **02-Mar-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **03-Nov-2023**

PO Group :

Plant/SLOC : **NW00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **02/24/2024 14:03**

Business Type :

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

Purchase Order No. : **4701751818**

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**Material Number : 323942048001**

**PO Item # 00010**

Season	: Pre-Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 03-Mar-2024
Inbound Pkg	: Flat Pack	Incoterms Place	: CHENNAI, IN	Handover Date	: 03-Mar-2024
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	:
Model	: SS CN-KN-TSH	Product Type	:	Merch Division	: 323-CB PRL APP BOYS 8-20
Color Description	: MULTI	Class	: T-SHIRT	Concept Short desc	: C CLSC
Pattern	:	Board	: K243BC08A	Fish & Wildlife Ind	: NO
Fabrication	: Y/D 26/1 JERSEY	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	:			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231757940	39.50 USD		4.90 USD	573 EA	2,807.70
M	196231757933	39.50 USD		4.90 USD	758 EA	3,714.20
L	196231757926	39.50 USD		4.90 USD	873 EA	4,277.70
XL	196231757957	39.50 USD		4.90 USD	629 EA	3,082.10
<b>PO Line Total</b>					<b>2,833</b>	<b>13,881.70 USD</b>

**Material Number : 323942048001**

**PO Item # 00020**

Season	: Pre-Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 03-Mar-2024
Inbound Pkg	: Flat Pack	Incoterms Place	: CHENNAI, IN	Handover Date	: 03-Mar-2024
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	: Yes
Model	: SS CN-KN-TSH	Product Type	:	Merch Division	: 323-CB PRL APP BOYS 8-20
Color Description	: MULTI	Class	: T-SHIRT	Concept Short desc	: C CLSC
Pattern	:	Board	: K243BC08A	Fish & Wildlife Ind	: NO
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Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	:			FTA/PTP/GSP	:

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231757940	39.50 USD		4.90 USD	17 EA	83.30
M	196231757933	39.50 USD		4.90 USD	23 EA	112.70
L	196231757926	39.50 USD		4.90 USD	27 EA	132.30
XL	196231757957	39.50 USD		4.90 USD	19 EA	93.10
<b>PO Line Total</b>					<b>86</b>	<b>421.40 USD</b>
<b>Purchase Order Total</b>					<b>2,919</b>	<b>14,303.10 USD</b>

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