

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

Page: 1 of 2

Purchase Order No. : 4701780772

Revision No. : 2

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 : **08-Jan-2024**

PO Group :

Plant/SLOC : **NW00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **02/29/2024 03:18**

Business Type :

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

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Material Number : 320952438001			
PO Item # 00010			
Season :	Fall 2024	Incoterms :	FOB-Free On Board
Inbound Pkg :	Flat on Hanger	Incoterms Place :	CHENNAI, IN
Mfg Process :	Single Country	Harbor/Port :	CHENNAI, IN
Quality :		Ship Mode :	Ocean Collect
Central PO number :			
Model :	LSHZM1-KN-PLO	Product Type :	
Color Description :	MULTI	Class :	PULLOVER
Pattern :	FA24 1	Board :	K244BC53A
Fabrication :	50/1 INTERLOCK	Gender :	CHILDREN BOYS
Vendor Material Number :		Fixture :	
Fabric Content :	100% COTTON		

Contractual Delivery Date :	05-May-2024
Handover Date :	05-May-2024
Customer Handover Place :	
Shade :	
Delivery Complete :	
Merch Division :	320-CB PRL APP BABY BOYS
Concept Short desc :	C CLASSICS
Fish & Wildlife Ind :	NO
Down Feather Ind :	NO
Rig Indicator :	
FTA/PTP/GSP :	

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	196231807225	49.50 USD		7.00 USD	137 EA	959.00
6M	196231807232	49.50 USD		7.00 USD	150 EA	1,050.00
9M	196231807249	49.50 USD		7.00 USD	151 EA	1,057.00
12M	196231807195	49.50 USD		7.00 USD	168 EA	1,176.00
18M	196231807201	49.50 USD		7.00 USD	170 EA	1,190.00
24M	196231807218	49.50 USD		7.00 USD	150 EA	1,050.00
PO Line Total					926	6,482.00 USD
Purchase Order Total					926	6,482.00 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 ***