

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

Page: 1 of 3

**Purchase Order No. : 4701780777**

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 :

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Purchase Order No. : 4701780777

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**Material Number : 320952972001**

**PO Item # 00010**

Season : **Fall 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **05-May-2024**  
 Inbound Pkg : **Flat on Hanger** Incoterms Place : **CHENNAI, IN** Handover Date : **05-May-2024**  
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :  
 Quality : Ship Mode : **Ocean Collect** Shade :  
 Central PO number : Delivery Complete :

Model : **LS KC COVRAL-OP-CVA** Product Type : Merch Division : **320-CB PRL APP BABY BOYS**  
 Color Description : **MULTI** Class : **COVERALL** Concept Short desc : **C BTS**  
 Pattern : Board : **K244YBC53A** Fish & Wildlife Ind : **NO**  
 Fabrication : **50/1 INTERLOCK** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**  
 Vendor Material Number : Fixture : Rig Indicator :  
 Fabric Content : **100% COTTON** FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	196231809182	39.50 USD		8.20 USD	423 EA	3,468.60
6M	196231809199	39.50 USD		8.20 USD	416 EA	3,411.20
9M	196231809205	39.50 USD		8.20 USD	407 EA	3,337.40
12M	196231809175	39.50 USD		8.20 USD	364 EA	2,984.80
<b>PO Line Total</b>					<b>1,610</b>	<b>13,202.00 USD</b>

**Material Number : 320952972002**

**PO Item # 00020**

Season : **Fall 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **05-May-2024**  
 Inbound Pkg : **Flat on Hanger** Incoterms Place : **CHENNAI, IN** Handover Date : **05-May-2024**  
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :  
 Quality : Ship Mode : **Ocean Collect** Shade :  
 Central PO number : Delivery Complete :

Model : **LS KC COVRAL-OP-CVA** Product Type : Merch Division : **320-CB PRL APP BABY BOYS**  
 Color Description : **MULTI** Class : **COVERALL** Concept Short desc : **C BTS**  
 Pattern : Board : **K244YBC53A** Fish & Wildlife Ind : **NO**  
 Fabrication : **50/1 INTERLOCK** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**  
 Vendor Material Number : Fixture : Rig Indicator :  
 Fabric Content : **100% COTTON** FTA/PTP/GSP :

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	196231809229	39.50 USD		8.20 USD	369 EA	3,025.80
6M	196231809236	39.50 USD		8.20 USD	342 EA	2,804.40
9M	196231809243	39.50 USD		8.20 USD	345 EA	2,829.00
12M	196231809212	39.50 USD		8.20 USD	339 EA	2,779.80
<b>PO Line Total</b>					<b>1,395</b>	<b>11,439.00 USD</b>
<b>Purchase Order Total</b>					<b>3,005</b>	<b>24,641.00 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