

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

Page: 1 of 3

Purchase Order No. : 4701780787

Revision No. : 1

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 : **20-Feb-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 : **01/08/2024 06:17**

Business Type :

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Purchase Order No. : 4701780787

Revision No. : 1

Material Number : 322952433001

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	: SSKCMULTPPM1-KN-PSH	Product Type	:	Merch Division	: 322-CB PRL APP BOYS 2-7
Color Description	: GREEN MU	Class	: POLO SHIRT	Concept Short desc	: C CLASSICS
Fabric Content	:	Board	: K244BC53A	Fish & Wildlife Ind	: NO
Pattern	: FA24 2	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Fabrication	: 50/1 YD INTERLOCK	Fixture	:	Rig Indicator	:
Vendor Material Number	:	FTA/PTP/GSP	:		

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231824703	55.00 USD		6.10 USD	262 EA	1,598.20
3	196231824710	55.00 USD		6.10 USD	268 EA	1,634.80
4	196231824727	55.00 USD		6.10 USD	268 EA	1,634.80
5	196231824734	55.00 USD		6.10 USD	282 EA	1,720.20
6	196231824741	55.00 USD		6.10 USD	288 EA	1,756.80
7	196231824758	55.00 USD		6.10 USD	282 EA	1,720.20
PO Line Total					1,650	10,065.00 USD

Material Number : 322952433002

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	: SSKCMULTPPM1-KN-PSH	Product Type	:	Merch Division	: 322-CB PRL APP BOYS 2-7
Color Description	: RED	Class	: POLO SHIRT	Concept Short desc	: C CLASSICS
Fabric Content	:	Board	: K244BC53A	Fish & Wildlife Ind	: NO
Pattern	: FA24 2	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Fabrication	: 50/1 YD INTERLOCK	Fixture	:	Rig Indicator	:
Vendor Material Number	:	FTA/PTP/GSP	:		

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231824765	55.00 USD		6.10 USD	254 EA	1,549.40
3	196231824772	55.00 USD		6.10 USD	260 EA	1,586.00
4	196231824789	55.00 USD		6.10 USD	260 EA	1,586.00
5	196231824796	55.00 USD		6.10 USD	274 EA	1,671.40
6	196231824802	55.00 USD		6.10 USD	280 EA	1,708.00
7	196231824819	55.00 USD		6.10 USD	274 EA	1,671.40
PO Line Total					1,602	9,772.20 USD
Purchase Order Total					3,252	19,837.20 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 ***

PackOne/SAP