

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

Page: 1 of 3

Purchase Order No. : 4701780797

Revision No. : 2

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

**Ship To : HD00-0001
High Point DC - Corp
201 N.Pendleton ST
HIGH POINT
NC
27260
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 : 05-Mar-2024

Order Type : RL o9 Standard Order

Customer Dept # : N/A

PO Issue : 08-Jan-2024

PO Group :

Plant/SLOC : HD00/0001

PO Contact : CSHANKA

Payment Category : Trade card

Mfg Origin : IN

Date Sent : 03/01/2024 04:48

Business Type :

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

Purchase Order No. : 4701780797

Revision No. : 2

Material Number : 322952438002

PO Item # 00010

Season : **Fall 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **19-May-2024**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **19-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 : **LSHZM1-KN-PLO** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **RED** Class : **PULLOVER** Concept Short desc : **C CLASSICS**
 Pattern : **FA24 1** Board : **K254BC53A** 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
2	196231825489	59.50 USD		7.60 USD	190 EA	1,444.00
3	196231825496	59.50 USD		7.60 USD	399 EA	3,032.40
4	196231825502	59.50 USD		7.60 USD	323 EA	2,454.80
5	196231825519	59.50 USD		7.60 USD	304 EA	2,310.40
6	196231825526	59.50 USD		7.60 USD	361 EA	2,743.60
7	196231825533	59.50 USD		7.60 USD	323 EA	2,454.80
PO Line Total					1,900	14,440.00 USD

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Purchase Order No. : 4701780797

Revision No. : 2

Material Number : 322952438005

PO Item # 00020

Season : Fall 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 19-May-2024
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 19-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 : LSHZM1-KN-PLO	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : MULTI	Class : PULLOVER	Concept Short desc : C CLASSICS
Pattern : FA24 1	Board : K254BC53A	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
2	196231825663	59.50 USD		7.60 USD	200 EA	1,520.00
3	196231825670	59.50 USD		7.60 USD	420 EA	3,192.00
4	196231825687	59.50 USD		7.60 USD	340 EA	2,584.00
5	196231825694	59.50 USD		7.60 USD	320 EA	2,432.00
6	196231825700	59.50 USD		7.60 USD	380 EA	2,888.00
7	196231825717	59.50 USD		7.60 USD	340 EA	2,584.00
PO Line Total					2,000	15,200.00 USD
Purchase Order Total					3,900	29,640.00 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 ***