

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

Page: 1 of 4

Purchase Order No. : 4701789936

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 : **30-Jan-2024**

PO Group :

Plant/SLOC : **NW00/0001**

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. : 4701789936

Revision No. : 2

Material Number : 322952431001

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	: NAVY	Class	: POLO SHIRT	Concept Short desc	: C CLASSICS
Pattern	: FA24 1	Board	: K244BC53	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	196231824468	49.50 USD		4.75 USD	199 EA	945.25
3	196231824475	49.50 USD		4.75 USD	201 EA	954.75
4	196231824482	49.50 USD		4.75 USD	189 EA	897.75
5	196231824499	49.50 USD		4.75 USD	181 EA	859.75
6	196231824505	49.50 USD		4.75 USD	200 EA	950.00
7	196231824512	49.50 USD		4.75 USD	187 EA	888.25
PO Line Total					1,157	5,495.75 USD

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Purchase Order No. : 4701789936

Revision No. : 2

Material Number : 322952431002

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**
 Pattern : **FA24 1** Board : **K244BC53** 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	196231824529	49.50 USD		4.75 USD	189 EA	897.75
3	196231824536	49.50 USD		4.75 USD	187 EA	888.25
4	196231824543	49.50 USD		4.75 USD	252 EA	1,197.00
5	196231824550	49.50 USD		4.75 USD	278 EA	1,320.50
6	196231824567	49.50 USD		4.75 USD	242 EA	1,149.50
7	196231824574	49.50 USD		4.75 USD	227 EA	1,078.25
PO Line Total					1,375	6,531.25 USD

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Purchase Order No. : 4701789936

Revision No. : 2

Material Number : 322952431003

PO Item # 00030

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 : **CLA AZR** Class : **POLO SHIRT** Concept Short desc : **C CLASSICS**
 Pattern : **FA24 1** Board : **K244BC53** 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	196231824581	49.50 USD		4.75 USD	238 EA	1,130.50
3	196231824598	49.50 USD		4.75 USD	246 EA	1,168.50
4	196231824604	49.50 USD		4.75 USD	322 EA	1,529.50
5	196231824611	49.50 USD		4.75 USD	345 EA	1,638.75
6	196231824628	49.50 USD		4.75 USD	281 EA	1,334.75
7	196231824635	49.50 USD		4.75 USD	269 EA	1,277.75
PO Line Total					1,701	8,079.75 USD
Purchase Order Total					4,233	20,106.75 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 ***