

**RALPH LAUREN CORPORATION**  
**100 METRO BLVD, NUTLEY, NJ, 07110, US**

**Purchase Order No. : 4701799754**

Revision No. : 5

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 : **0200012009**  
**RALPH LAUREN CORPORATION**  
**4100 BEECHWOOD DRIVE**  
**PO BOX 35868**  
**GREENSBORO**  
**NC**  
**27425-5868**  
**US**

Fiscal Rep :

Agent/IMO : **IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301**

Purchase Group : **703 - M App PRL** Customer PO # : PO Print : **28-Feb-2024**  
Order Type : **RL o9 Standard Order** Customer Dept # : **N/A** PO Issue : **23-Feb-2024**  
PO Group : Plant/SLOC : **NW00/0001** PO Contact : **ABADEGH**  
Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **02/27/2024 20:26**  
Business Type :

**Material Number : 710953718003**

**PO Item # 00010**

Season : **Fall 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **12-May-2024**  
Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **12-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 : **LSL-SWS** Product Type : Merch Division : **710-M PRL APP SPRTSWR**  
Color Description : **GREY** Class : **SWEATSHIRT** Concept Short desc : **M AC**  
Fabric Content : Board : **K244SC30** Fish & Wildlife Ind : **NO**  
Pattern : **FA24 12** Gender : **MENS** Down Feather Ind : **NO**  
Fabrication : **SEASONAL FLEECE** Fixture : Rig Indicator :  
Vendor Material Number : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
XS	197748830317	168.00 USD		12.95 USD	1 EA	12.95
S	197748830294	168.00 USD		12.95 USD	3 EA	38.85
M	197748830287	168.00 USD		12.95 USD	5 EA	64.75
L	197748830270	168.00 USD		12.95 USD	3 EA	38.85
XL	197748830300	168.00 USD		12.95 USD	1 EA	12.95
<b>PO Line Total</b>					<b>13</b>	<b>168.35 USD</b>

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**Purchase Order Total 13 168.35 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