

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

Page: 1 of 3

**Purchase Order No. : 4701799761**

**Revision No. : 5**

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 : **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 : **06-Mar-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **23-Feb-2024**

PO Group :

Plant/SLOC : **HD00/0001**

PO Contact : **ABADEGH**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **02/27/2024 20:26**

Business Type :

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

**Purchase Order No. : 4701799761**

Revision No. : 5

**Material Number : 710953719001**

**PO Item # 00010**

Season	: <b>Fall 2024</b>	Incoterms	: <b>FOB-Free On Board</b>	Contractual Delivery Date	: <b>12-May-2024</b>
Inbound Pkg	: <b>Flat Pack</b>	Incoterms Place	: <b>CHENNAI, IN</b>	Handover Date	: <b>12-May-2024</b>
Mfg Process	: <b>Single Country</b>	Harbor/Port	: <b>CHENNAI, IN</b>	Customer Handover Place	:
Quality	:	Ship Mode	: <b>Ocean Collect</b>	Shade	:
Central PO number	:			Delivery Complete	:
Model	: <b>LSL-SWS</b>	Product Type	:	Merch Division	: <b>710-M PRL APP SPRTSWR</b>
Color Description	: <b>GREY</b>	Class	: <b>SWEATSHIRT</b>	Concept Short desc	: <b>M CLASSICS</b>
Pattern	: <b>FA24 12</b>	Board	: <b>K244SC30</b>	Fish & Wildlife Ind	: <b>NO</b>
Fabrication	: <b>SEASONAL FLEECE</b>	Gender	: <b>MENS</b>	Down Feather Ind	: <b>NO</b>
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	:			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
XS	197748830379	188.00 USD		16.45 USD	84 EA	1,381.80
S	197748830355	188.00 USD		16.45 USD	317 EA	5,214.65
M	197748830348	188.00 USD		16.45 USD	745 EA	12,255.25
L	197748830331	188.00 USD		16.45 USD	853 EA	14,031.85
XL	197748830362	188.00 USD		16.45 USD	568 EA	9,343.60
XXL	197748830386	188.00 USD		16.45 USD	281 EA	4,622.45
<b>PO Line Total</b>					<b>2,848</b>	<b>46,849.60 USD</b>

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

Purchase Order No. : 4701799761

Revision No. : 5

**Material Number : 710953719002**

**PO Item # 00020**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>28-Apr-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>28-Apr-2024</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>CHENNAI, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Ocean Collect</b>	Shade :
Central PO number :		Delivery Complete :
Model : <b>LSL-SWS</b>	Product Type :	Merch Division : <b>710-M PRL APP SPRTSWR</b>
Color Description : <b>NAVY</b>	Class : <b>SWEATSHIRT</b>	Concept Short desc : <b>M AC</b>
Pattern : <b>FA24 12</b>	Board : <b>K244SC30</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>SEASONAL FLEECE</b>	Gender : <b>MENS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
XS	197748830430	188.00 USD		14.50 USD	90 EA	1,305.00
S	197748830416	188.00 USD		14.50 USD	330 EA	4,785.00
M	197748830409	188.00 USD		14.50 USD	780 EA	11,310.00
L	197748830393	188.00 USD		14.50 USD	900 EA	13,050.00
XL	197748830423	188.00 USD		14.50 USD	600 EA	8,700.00
XXL	197748830447	188.00 USD		14.50 USD	300 EA	4,350.00
<b>PO Line Total</b>					<b>3,000</b>	<b>43,500.00 USD</b>
<b>Purchase Order Total</b>					<b>5,848</b>	<b>90,349.60 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 \*\*\*