

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

Page: 1 of 3

Purchase Order No. : 4701780777

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 : **06-Mar-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 : **02/29/2024 03:18**

Business Type :

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

Purchase Order No. : 4701780777

Revision No. : 2

Material Number : 320952972001

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	: LS KC COVRAL-OP-CVA	Product Type	:	Merch Division	: 320-CB PRL APP BABY BOYS
Color Description	: MULTI	Class	: COVERALL	Concept Short desc	: C BTS
Pattern	:	Board	: K244YBC53A	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
3M	196231809182	39.50 USD		8.20 USD	423 EA	3,468.60
6M	196231809199	39.50 USD		8.20 USD	416 EA	3,411.20
9M	196231809205	39.50 USD		8.20 USD	407 EA	3,337.40
12M	196231809175	39.50 USD		8.20 USD	364 EA	2,984.80
PO Line Total					1,610	13,202.00 USD

Material Number : 320952972002

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	: LS KC COVRAL-OP-CVA	Product Type	:	Merch Division	: 320-CB PRL APP BABY BOYS
Color Description	: MULTI	Class	: COVERALL	Concept Short desc	: C BTS
Pattern	:	Board	: K244YBC53A	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	:

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	196231809229	39.50 USD		8.20 USD	369 EA	3,025.80
6M	196231809236	39.50 USD		8.20 USD	342 EA	2,804.40
9M	196231809243	39.50 USD		8.20 USD	345 EA	2,829.00
12M	196231809212	39.50 USD		8.20 USD	339 EA	2,779.80
PO Line Total					1,395	11,439.00 USD
Purchase Order Total					3,005	24,641.00 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 ***

PackOne/SAP