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

Page: 1 of 2

PO Contact: CSHANKA

Purchase Order No

4701731988

Revision No. : 6

: 0270000247 Vendor/Pay To

Factory

Agent/IMO

PO Group

SHAHI EXPORTS PVT LTD **INDUSTRIAL PLOT NO-1**

SECTOR-28 **FARIDABAD FARIDABAD** 121008

Ship To

Mark For

Fiscal Rep

: HD00-0001

High Point DC - Corp 201 N.Pendleton ST **HIGH POINT**

NC 27260 US

:

IN

: 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

Bill To : 0200012000

RALPH LAUREN CHILDRENSWEAR A DIVISION OF RALPH LAUREN CORP

4100 BEECHWOOD DRIVE

PO BOX 35868 **GREENSBORO**

NC 27425-5868

US

: IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301

: 303 - CW App RLCW Purchase Group Customer PO#: PO Print: 06-Mar-2024 Order Type : RL Standard Order Customer Dept #: N/A PO Issue: 08-Sep-2023

Plant/SLOC: HD00/0001

Payment Category : Trade card Mfg Origin: IN Date Sent: 01/07/2024 12:30

Business Type:

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Page: 2 of 2

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Material Number : 323936144001

PO Item # 00010

Pattern

Number

Season : Spring 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 07-Jan-2024

Inbound Pkg : Flat Pack Incoterms Place: TUTICORIN, IN Handover Date: 07-Jan-2024

Mfg Process **Single Country** Harbor/Port: TUTICORIN, IN Customer Handover Place:

Ship Mode: Ocean Collect Shade: Quality Central PO number Delivery Complete:

Model : SSCNM1-KN-TSH Product Type: Merch Division: 323-CB PRL APP BOYS

8-20

Class: T-SHIRT Color Description : BLUE MULTI Concept Short desc : C C55

: SPRING 24 2 Board: **K241BE05** Fish & Wildlife Ind: NO Y/D 26/1 JERSEY Down Feather Ind: NO Fabrication Gender: CHILDREN BOYS

Vendor Material Fixture: Rig Indicator:

Fabric Content : 100% COTTON FTA/PTP/GSP:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	196231633619	39.50 USD		4.75 USD	260 EA	1,235.00
М	196231633602	39.50 USD		4.75 USD	460 EA	2,185.00
L	196231633596	39.50 USD		4.75 USD	620 EA	2,945.00
XL	196231633626	39.50 USD		4.75 USD	660 EA	3,135.00
			PO Line Total		2,000	9,500.00 USD
			Purchase Order Total		2,000	9,500.00 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