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

Page: 1 of 2

: 9

Purchase Order No

4701742731

Revision No.

: 0270000247 Vendor/Pay To

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

SECTOR-28 **FARIDABAD FARIDABAD** 121008

Ship To

Mark For

Fiscal Rep

: PF00-0002

Ralph Lauren Corporation 2755 NC Highway 66 KERNERSVILLE

NC 27284 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

Factory

: 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 Agent/IMO

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

Plant/SLOC: PF00/0002 PO Contact: ABADEGH PO Group

Payment Category : Trade card Mfg Origin: IN Date Sent: 01/19/2024 02:48

Business Type:

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

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Purchase Order No

4701742731

Revision No.

: 9

Material Number : 323943546001

PO Item # 00010

Season : Summer 2024 Incoterms : FCA- Free Carrier Contractual Delivery Date : 08-Jan-2024

Inbound Pkg : Flat Pack Incoterms Place : BANGALORE, IN Handover Date : 08-Jan-2024

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

Quality : Ship Mode : Air Collect Shade :

Central PO number : Delivery Complete : Yes

Model : SS CN M1-KN-TSH Product Type : Merch Division : 323-CB PRL APP BOYS

8-20

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

Pattern : KEY WEST 3 Board : K231BR07 Fish & Wildlife Ind : NO
Fabrication : 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator : Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	196231723891	0.00	45.00 USD	5.53 USD	37 EA	204.61
М	196231723884	0.00	45.00 USD	5.53 USD	61 EA	337.33
L	196231723877	0.00	45.00 USD	5.53 USD	61 EA	337.33
XL	196231723907	0.00	45.00 USD	5.53 USD	41 EA	226.73
			PO Line Total		200	1,106.00 USD
			Purchase Order Tota	 al	200	1,106.00 USD

Order Remarks / Comments

By Purchase Age	nt.
DV FUICHASE AUG	#11L.

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