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

Page: 1 of 2

Purchase Order No

4701780826

Revision No. : 2

Vendor/Pay To : 0270000247

Factory

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

SHIMO0 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

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 : **HD00/0001** PO Contact : **CSHANKA**

Payment Category : Trade card Mfg Origin : IN Date Sent : 03/01/2024 04:48

Business Type:

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Purchase Order No

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: 2

Material Number : 323952586002

PO Item # 00010

Number

Season : Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 19-May-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 19-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 RUGBY-KN-RUG Product Type : Merch Division : 323-CB PRL APP BOYS

8-20

Color Description : MULTI Class : RUGBY Concept Short desc : C CLASSICS

Pattern : FA24 BEAR 2 Board : K244BC30 Fish & Wildlife Ind : NO
Fabrication : 16/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator :

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	196231846415	69.50 USD		9.65 USD	204 EA	1,968.60
М	196231846408	69.50 USD		9.65 USD	264 EA	2,547.60
L	196231846392	69.50 USD		9.65 USD	360 EA	3,474.00
XL	196231846422	69.50 USD		9.65 USD	372 EA	3,589.80
			PO Line Total		1,200	11,580.00 USD
			Purchase Order Total		1,200	11,580.00 USD

Order Remarks / Comments

By Purchase Agent:	
DV FUICHASE AUGHL.	

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