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

Page: 1 of 3

**Purchase Order No** 

4701751809

Revision No. : 8

Vendor/Pay To : 0270000247

Factory

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 FARIDABAD FARIDABAD 121008 Ship To

Mark For

Fiscal Rep

: NW00-0001 Corp NC66

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

SHIMO 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

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 : 03-Nov-2023

PO Group : Plant/SLOC : NW00/0001 PO Contact : CSHANKA

Payment Category : Trade card Mfg Origin : IN Date Sent : 03/02/2024 10:18

Business Type:

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

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: 8

**Purchase Order No** 

4701751809

Revision No.

**Material Number** : 322942048001

PO Item # 00010

Season : Pre-Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 03-Mar-2024

Inbound Pkg : Flat on Hanger Incoterms Place: CHENNAI, IN Handover Date: 03-Mar-2024

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

Quality Ship Mode: Ocean Collect Shade:

Central PO number Delivery Complete:

Model : SS CN-KN-TSH Product Type: Merch Division: 322-CB PRL APP BOYS 2-7

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

Pattern Board: K243BC08A Fish & Wildlife Ind: NO Fabrication : Y/D 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
2	196231753065	39.50 USD		4.10 USD	345 EA	1,414.50
3	196231753072	39.50 USD		4.10 USD	321 EA	1,316.10
4	196231753089	39.50 USD		4.10 USD	348 EA	1,426.80
5	196231753096	39.50 USD		4.10 USD	305 EA	1,250.50
6	196231753102	39.50 USD		4.10 USD	255 EA	1,045.50
7	196231753119	39.50 USD		4.10 USD	257 EA	1,053.70
			PO Line Total		1,831	7,507.10 USD

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

Page: 3 of 3

**Purchase Order No** 

4701751809

Revision No.

: 8

Shade:

**Material Number** : 322942048001

PO Item # 00020

Quality

Season : Pre-Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 03-Mar-2024

Inbound Pkg : Flat on Hanger Incoterms Place: CHENNAI, IN Handover Date: 03-Mar-2024

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

Ship Mode: Ocean Collect Central PO number Delivery Complete: Yes

Model : SS CN-KN-TSH Product Type: Merch Division: 322-CB PRL APP BOYS

2-7

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

Fish & Wildlife Ind: NO Pattern Board: K243BC08A Fabrication Gender: CHILDREN BOYS Down Feather Ind: NO : Y/D 26/1 JERSEY

Fixture: Rig Indicator:

Vendor Material Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231753065	39.50 USD		4.10 USD	10 EA	41.00
3	196231753072	39.50 USD		4.10 USD	9 EA	36.90
4	196231753089	39.50 USD		4.10 USD	10 EA	41.00
5	196231753096	39.50 USD		4.10 USD	9 EA	36.90
6	196231753102	39.50 USD		4.10 USD	7 EA	28.70
7	196231753119	39.50 USD		4.10 USD	7 EA	28.70
			PO Line Total		52	213.20 USD
			Purchase Order Total		1,883	7,720.30 USD

**Order Remarks / Comments** 

Ry 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