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

Page: 1 of 2

**Purchase Order No** 

4701742740

Revision No. : 9

: 0270000247 Vendor/Pay To

Factory

Agent/IMO

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

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

Ship To

Mark For

Fiscal Rep

: PF00-0002

**Ralph Lauren Corporation** 2755 NC Highway 66 KERNERSVILLE

NC 27284 US

:

: 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: 05-Mar-2024 Order Type : RL Standard Order Customer Dept #: N/A PO Issue: 06-Oct-2023 PO Group

Plant/SLOC: PF00/0002 PO Contact: ABADEGH

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

Business Type:

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Page: 2 of 2

**Purchase Order No** 

4701742740

Revision No.

: 9

Material Number : 323943549001

PO Item # 00010

Quality

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 :

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 : ORANGE Class : T-SHIRT Concept Short desc : C PFS
Pattern : KEY WEST 4 Board : K231BR10 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	196231723938	0.00	49.50 USD	5.36 USD	37 EA	198.32
М	196231723921	0.00	49.50 USD	5.36 USD	61 EA	326.96
L	196231723914	0.00	49.50 USD	5.36 USD	61 EA	326.96
XL	196231723945	0.00	49.50 USD	5.36 USD	41 EA	219.76
			PO Line Total		200	1,072.00 USD
			Purchase Order Tota	I	200	1,072.00 USD

**Order Remarks / Comments** 

By Purchase Agent:			
	By Durchaco	A aont.	

## **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