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

Page: 1 of 2

Purchase Order No

4701780810

Revision No. : 2

Vendor/Pay To : 0270000247

Factory

Agent/IMO

PO Group

SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1

SECTOR-28 FARIDABAD FARIDABAD 121008 Ship To

Mark For

Fiscal Rep

: PF00-0001

Ralph Lauren Corporation 2755 NC Highway 66 KERNERSVILLE

PO Contact: CSHANKA

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

: 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

: Plant/SLOC : **PF00/0001**

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

Business Type:

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Purchase Order No

4701780810

Revision No.

: 2

Material Number : 323952431004

PO Item # 00010

Season : Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 12-May-2024

Inbound Pkg : Flat Pack Incoterms Place: CHENNAI, IN Handover Date: 12-May-2024

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

Ship Mode: Ocean Collect Shade: Quality

Central PO number Delivery Complete:

Model SSKCMULTPPM1-KN-Product Type: Merch Division: 323-CB PRL APP BOYS **PSH**

8-20

Color Description : GREY HTR Class: POLO SHIRT Concept Short desc : C CLASSICS

Pattern : FA24 1 Board: **K244BC53** Fish & Wildlife Ind: NO

50/1 INTERLOCK Down Feather Ind: NO Fabrication Gender: CHILDREN BOYS

Vendor Material Fixture: Rig Indicator: Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	196231842899	0.00	49.50 USD	6.38 USD	51 EA	325.38
М	196231842882	0.00	49.50 USD	6.38 USD	74 EA	472.12
L	196231842875	0.00	49.50 USD	6.38 USD	75 EA	478.50
XL	196231842905	0.00	49.50 USD	6.38 USD	50 EA	319.00
			PO Line Total		250	1,595.00 USD
			Purchase Order Tota	I	250	1,595.00 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