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

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**Purchase Order No** 

4701713717

Revision No.

Vendor/Pay To : 0270000247

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 FARIDABAD FARIDABAD 121008 Ship To

Mark For

: NW00-0001 Corp NC66

2755 NC Highway 66

Kernersville NC 27284 US

IN

Factory : 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

SHIMOG 577427 IN

Bill To : **0200012000** 

0012000 Fiscal Rep

RALPH LAUREN CHILDRENSWEAR A DIVISION OF RALPH LAUREN CORP

4100 BEECHWOOD DRIVE

PO BOX 35868 GREENSBORO

NC 2742

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 Re-Order Customer Dept # : N/A PO Issue : 25-Jul-2023

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

Payment Category : Trade card Mfg Origin : IN Date Sent : 01/11/2024 15:19

Business Type:

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**Purchase Order No** 

4701713717

Revision No.

**Material Number** : 323934257001

PO Item # 00010

Season : Spring 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 05-Nov-2023

Inbound Pkg : Flat Pack Incoterms Place: CHENNAI, IN Handover Date: 05-Nov-2023

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

Ship Mode: Ocean Collect Shade: Quality

Central PO number Delivery Complete: Yes

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

8-20

Color Description · WHITE Class: T-SHIRT Concept Short desc : C CLS

> : POLO GRAPHIC Board: **G241BC68** Fish & Wildlife Ind: NO Down Feather Ind: NO **26/1 JERSEY** Gender: CHILDREN BOYS

Vendor Material Fixture: Rig Indicator:

Number

Fabrication

Pattern

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231629261	39.50 USD		5.63 USD	124 EA	698.12
М	196231629254	39.50 USD		5.63 USD	123 EA	692.49
L	196231629247	39.50 USD		5.63 USD	124 EA	698.12
XL	196231629278	39.50 USD		5.63 USD	123 EA	692.49
			PO Line Total		494	2,781.22 USD
			Purchase Order Tota	I	494	2,781.22 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