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

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**Purchase Order No** 

4701742710

Revision No. : 9

: 0270000247 Vendor/Pay To

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

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** 577427 IN

Bill To : 0200012000

Factory

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

Agent/IMO : 303 - CW App RLCW Purchase Group Customer PO#:

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

Plant/SLOC: PF00/0001 PO Contact: ABADEGH PO Group

**Payment Category** : Trade card Mfg Origin: IN Date Sent: 01/13/2024 10:31

Business Type:

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

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: 9

**Purchase Order No** 

4701742710

Revision No.

**Material Number** : 322943546001

PO Item # 00010

Season : Summer 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 07-Jan-2024

Inbound Pkg : Flat Pack Incoterms Place: TUTICORIN, IN Handover Date: 07-Jan-2024

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

Quality Ship Mode: Ocean Collect Shade:

Central PO number Delivery Complete:

Model : SS CN M1-KN-TSH Product Type: Merch Division: 322-CB PRL APP BOYS

2-7

Color Description BLUE Class: T-SHIRT Concept Short desc : C PFS

Pattern : KEY WEST 3 Board: K231BR07 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
2	196231720876	0.00	45.00 USD	4.93 USD	125 EA	616.25
3	196231720883	0.00	45.00 USD	4.93 USD	160 EA	788.80
4	196231720890	0.00	45.00 USD	4.93 USD	167 EA	823.31
5	196231720906	0.00	45.00 USD	4.93 USD	167 EA	823.31
6	196231720913	0.00	45.00 USD	4.93 USD	148 EA	729.64
7	196231720920	0.00	45.00 USD	4.93 USD	162 EA	798.66
			PO Line Total		929	4,579.97 USD

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

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**Purchase Order No** 

4701742710

Revision No.

: 9

Shade:

**Material Number** : 322943546001

PO Item # 00020

Season : Summer 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 07-Jan-2024

Inbound Pkg : Flat Pack Incoterms Place: TUTICORIN, IN Handover Date: 07-Jan-2024

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

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

Model : SS CN M1-KN-TSH Product Type: Merch Division: 322-CB PRL APP BOYS

2-7

Color Description · BIUF Class: T-SHIRT Concept Short desc : C PFS Fish & Wildlife Ind: NO Pattern : KEY WEST 3 Board: K231BR07 Fabrication Gender: CHILDREN BOYS Down Feather Ind: NO : 26/1 JERSEY

Vendor Material Fixture: Rig Indicator:

Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231720876	0.00	45.00 USD	4.93 USD	2 EA	9.86
4	196231720890	0.00	45.00 USD	4.93 USD	3 EA	14.79
5	196231720906	0.00	45.00 USD	4.93 USD	3 EA	14.79
6	196231720913	0.00	45.00 USD	4.93 USD	3 EA	14.79
7	196231720920	0.00	45.00 USD	4.93 USD	3 EA	14.79
			PO Line Total		14	69.02 USD
			Purchase Order Total		943	4,648.99 USD

**Order Remarks / Comments** 

By Purchase Agent:
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## **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