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

Page: 1 of 2

: 6

PO Contact: CSHANKA

Purchase Order No

4701731992

Revision No.

: 0270000247 Vendor/Pay To

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

SECTOR-28 **FARIDABAD FARIDABAD** 121008

Ship To

Mark For

Fiscal Rep

: HD00-0001

High Point DC - Corp 201 N.Pendleton ST **HIGH POINT**

NC 27260 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

PO Group

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: 08-Sep-2023

Plant/SLOC: HD00/0001

Payment Category : Trade card Mfg Origin: IN Date Sent: 01/07/2024 12:30

Business Type:

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

Page: 2 of 2

Purchase Order No

4701731992

Revision No.

: 6

Material Number : 323936145001

: YLW MULTI

PO Item # 00010

Color Description

Number

Season : Spring 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 : SSCNM2-KN-TSH Product Type : Merch Division : 323-CB PRL APP BOYS 8-20

Class: T-SHIRT Concept Short desc: C C55

Pattern : SPRING 24 2 Board : K241BE05 Fish & Wildlife Ind : NO
Fabrication : Y/D 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator :

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	196231633657	39.50 USD		4.75 USD	195 EA	926.25
М	196231633640	39.50 USD		4.75 USD	345 EA	1,638.75
L	196231633633	39.50 USD		4.75 USD	465 EA	2,208.75
XL	196231633664	39.50 USD		4.75 USD	495 EA	2,351.25
			PO Line Total		1,500	7,125.00 USD
			Purchase Order Total		1,500	7,125.00 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