RALPH LAUREN CORPORATION 100 METRO BLVD, NUTLEY, NJ, 07110, US

Page: 1 of 2

: 5

Purchase Order No

4701799742

Revision No.

Vendor/Pay To : 0270000247

Factory

Agent/IMO

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

SHIMO0 577427 IN

Bill To : **0200012009**

RALPH LAUREN CORPORATION 4100 BEECHWOOD DRIVE

PO BOX 35868 GREENSBORO NC 27425-5868

US

: IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301

Payment Category : Trade card Mfg Origin : IN Date Sent : 02/27/2024 20:26

Business Type:

RALPH LAUREN CORPORATION 100 METRO BLVD, NUTLEY, NJ, 07110, US

Purchase Order No.

Page: 2 of 2

4701799742

Revision No.

: 5

Material Number : 710951621001

PO Item # 00010

Pattern

Season : Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 28-Apr-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 28-Apr-2024

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

Quality : Ship Mode : Ocean Collect Shade :

Central PO number : Delivery Complete :

Model : LSL-SWS Product Type : Merch Division : 710-M PRL APP

SPRTSWR

Color Description : NAVY Class : SWEATSHIRT Concept Short desc : M CLASSICS

: FA24 13 Board : K244SC30 Fish & Wildlife Ind : NO

Fabrication : **SEASONAL FLEECE** Gender : **MENS** Down Feather Ind : **NO**

Vendor Material : Fixture : Rig Indicator : Number

Fabric Content : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
xs	197748828758	188.00 USD		15.60 USD	46 EA	717.60
S	197748828734	188.00 USD		15.60 USD	172 EA	2,683.20
М	197748828727	188.00 USD		15.60 USD	405 EA	6,318.00
L	197748828710	188.00 USD		15.60 USD	465 EA	7,254.00
XL	197748828741	188.00 USD		15.60 USD	311 EA	4,851.60
XXL	197748828765	188.00 USD		15.60 USD	154 EA	2,402.40
			PO Line Total		1,553	24,226.80 USD
			Purchase Order Tot	tal	1,553	24,226.80 USD

Order Remarks / Comments

By Purchase Agent:	

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 ***