

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

Page: 1 of 2

Purchase Order No. : 4701937704

Revision No. : 1

**Vendor/Pay To : 0270000247
SHAHI EXPORTS PVT LTD
INDUSTRIAL PLOT NO-1
SECTOR-28
FARIDABAD
FARIDABAD
121008
IN**

**Ship To : NW00-0001
Corp NC66
2755 NC Highway 66
Kernersville
NC
27284
US**

**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
577427
IN**

Mark For :

**Bill To : 0200012000
RALPH LAUREN CHILDRENSWEAR
A DIVISION OF RALPH LAUREN CORP
PO BOX 35868
GREENSBORO
NC
27425-5868
US**

Fiscal Rep :

Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301

Purchase Group : 303 - CW App RLCW	Customer PO # :	PO Print : 27-Dec-2024
Order Type : RL o9 Standard Order	Customer Dept # : N/A	PO Issue : 23-Dec-2024
PO Group :	Plant/SLOC : NW00/0001	PO Contact : CSHANKA
Payment Category : Trade card	Mfg Origin : IN	Date Sent : 12/25/2024 10:18
	Business Type :	

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100 METRO BLVD, NUTLEY, NJ, 07110, US

Purchase Order No. : 4701937704

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Material Number : 323979471001

PO Item # 00010

Season : Fall 2025 Incoterms : FOB-Free On Board Contractual Delivery Date : 20-Apr-2025
Inbound Pkg : Flat on Hanger Incoterms Place : CHENNAI, IN Handover Date : 20-Apr-2025
Mfg Process : Single Country Harbor/Port : CHENNAI, IN Customer Handover Place :
Quality : Ship Mode : Ocean Collect Shade :
Central PO number : Delivery Complete :
Model : RAGLAN JKT-OW-BOM Product Type : Merch Division : 323-CB PRL APP BOYS 8-20
Color Description : MULTI Class : BOMBER Concept Short desc : CLASSICS
Pattern : FLEECE 3 Board : G254BC67 Fish & Wildlife Ind : NO
Fabrication : SEASONAL FLEECE Gender : CHILDREN BOYS 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
S	198377254734	115.00 USD		17.20 USD	302 EA	5,194.40
M	198377254727	115.00 USD		17.20 USD	511 EA	8,789.20
L	198377254710	115.00 USD		17.20 USD	525 EA	9,030.00
XL	198377254741	115.00 USD		17.20 USD	358 EA	6,157.60
PO Line Total					1,696	29,171.20 USD
Purchase Order Total					1,696	29,171.20 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 ***