

Destination Purchase Order
THE GAP, INC.
62574418

Global Reference #	G2013302	Brand:	GAP OUTLET	Global Reference Create Date:	2024-07-23
Market Channel Reference #	P2013308	Market:	United States	Market Channel Reference Create Date:	2024-07-23
		PO Channel:	RETAIL	Date:	
		Department:	4741 BOYS WOVEN BOTTOMS	Destination PO Create Date:	2024-07-23
Destination Purchase Order #	62574418				

Vendor	SHAHI EXPORTS PVT LTD (000306028) Industrial Plot #1 Sector - 28 , Faridabad Haryana 121008 IN	Purchaser	THE GAP, INC. 2 FOLSOM STREET SAN FRANCISCO CALIFORNIA 94105 US
Factory	Gap Factory 1 (000904634) 29 W. 36th Street 7TH FLOOR NEW YORK NY 10018 US	Ship To	FDC-0026 (000000026) 3685 NORTH GAP DRIVE FRESNO CA 93727 US
Agent Name	THE GAP INC SOURCING		
Payment Type	Wire Transfer		
Payment Terms	NET 105 DAYS		
Payment Method	OPEN ACCOUNT		
Purchaser Currency	USD	Do Not Ship Before Date	09/01/2024
		Contract Ship Cancel Date	09/07/2024
		Ship Cancel Date	09/07/2024
Terms of Sale	FOB	In DC Date	11/06/2024
Freight Paid By	Paid By Buyer	Planned Stock Date	11/09/2024
Transfer Point	IN-Tuticorin		
		Special Instructions to Vendor	
Ship Mode	Ocean		
Country of Origin	IN		
Country of Destination	FRESNO,US		

Dept	Style No	Full Carton	PrePack	PrePack Type	PrePack Pack Factor	Sku	Units per PrePack	Style Description	Item Carton Pack Factor	Qty Ordered (eaches)	# PrePacks Ordered	Universal CC # Color Desc	Size Desc	Unit Cost	Total Cost
4741	1000878		Bulk	Bulk		322926749	Bulk	NWEXT-GO-BOYS7	25	250		001000878-000 SCOTTIE BLUE BELL	XS	5.00	1,250.00
4741	1000878		Bulk	Bulk		322926752	Bulk	NWEXT-GO-BOYS7	25	250		001000878-000 SCOTTIE BLUE BELL	S	5.00	1,250.00
4741	1000878		Bulk	Bulk		322926751	Bulk	NWEXT-GO-BOYS7	25	250		001000878-000 SCOTTIE BLUE BELL	M	5.00	1,250.00
4741	1000878		Bulk	Bulk		322926750	Bulk	NWEXT-GO-BOYS7	25	250		001000878-000 SCOTTIE BLUE BELL	L	5.00	1,250.00
Total	1000878001									1000		001000878-000 SCOTTIE BLUE BELL			5,000.00
4741	1000878	N	7720993	Single		322926749	2	NWEXT-GO-BOYS7		10		001000878-000 SCOTTIE BLUE BELL	XS	5.00	50.00
Total			7720993		2					10	5				50.00
4741	1000878	N	7720992	Multi		322926749	2	NWEXT-GO-BOYS7		10		001000878-000 SCOTTIE BLUE BELL	XS	5.00	50.00
4741	1000878	N	7720992	Multi		322926752	2	NWEXT-GO-BOYS7		10		001000878-000 SCOTTIE BLUE BELL	S	5.00	50.00
4741	1000878	N	7720992	Multi		322926751	2	NWEXT-GO-BOYS7		10		001000878-000 SCOTTIE BLUE BELL	M	5.00	50.00
4741	1000878	N	7720992	Multi		322926750	2	NWEXT-GO-BOYS7		10		001000878-000 SCOTTIE BLUE BELL	L	5.00	50.00
Total			7720992		8					40	5				200.00

Style No.
1000878

Style Description
NWEXT-GO-BOYS7

Color Description
SCOTTIE BLUE BELL

Buying Track

Style	Description Type	Description
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	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	1,000		5,000.00
Total SINGLE PrePack Units Ordered	10	5	50.00
Total MULTIPLE PrePack Units Ordered	40	5	200.00
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	1,050	10	5,250.00

THIS PURCHASE ORDER TRANSMISSION IS SUBJECT TO AND INCORPORATES HEREIN ALL TERMS AND CONDITIONS OF THE PURCHASE ORDER, VENDOR COMPLIANCE AGREEMENT AND VENDOR HANDBOOK

THIS PURCHASE ORDER IS SUBJECT TO VENDOR'S STRICT COMPLIANCE WITH TERMS, CONDITIONS AND REQUIREMENTS OF ALL PURCHASE ORDERS SPECIFIED ABOVE. IN ADDITION TO OTHER REMEDIES, PURCHASER SHALL HAVE THE RIGHT TO CANCEL AND REJECT ANY AND ALL GOODS UNDER THIS PURCHASE ORDER BASED ON THE VENDOR'S FAILURE TO COMPLY.

1 THIS EDI TRANSMISSION IS SUBJECT TO AND INCORPORATES HEREIN ALL TERMS AND CONDITIONS OF THE PURCHASE ORDER, VENDOR COMPLIANCE AGREEMENT, VENDOR HANDBOOK, AND EDI MASTER AGREEMENT.

2 VENDOR SHALL COMPLY WITH ALL SIZE AND COLOR SPECIFICATIONS AND ALL PACKING/SHIPMENT DETAILS, AS DETERMINED BY AND AT SOLE OPTION OF THE PURCHASER.

3 NOTWITHSTANDING ANY ADVICE OR INFORMATION PROVIDED BY THE PURCHASER, ACCURACY OF ALL QUOTA CATEGORIES IS THE RESPONSIBILITY OF THE VENDOR. WHERE APPLICABLE THE QUOTA NEEDS TO BE INCLUDED IN THE UNIT COST.

4 PLEASE PUT PO NUMBER ABOVE ALL INVOICES, PACKING LISTS, BILLS OF LADING AND ALL CORRESPONDENCE.

5 THE TRACEABILITY LABEL [JOKER LABEL] ON EACH GARMENT NEEDS TO HOLD THE STYLE NUMBER, STYLE DESCRIPTION, COLOR DESCRIPTION, SEASON CODE, VENDOR NUMBER AND MANUFACTURING DATE [MM/YY FORMAT].

6 A VARIANCE OF NOT TO EXCEED THREE PERCENT (3%) MAY BE PERMITTED FOR ALL OVERSHIPMENTS AND FIVE PERCENT (5%) FOR ALL UNDERSHIPMENTS, UNLESS OTHERWISE NOTED IN THE VENDOR HANDBOOK. FOR EXAMPLE, THERE WILL BE ZERO TOLERANCE FOR ALL OVERSHIPMENTS AND UNDERSHIPMENTS FOR FRANCHISE, WHOLESALE, TEST AND RESPOND MARKETS.

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NOTE: FOR VENDORS BASED WITHIN THE PEOPLES REPUBLIC OF CHINA ("PRC"): WHERE VENDORS BUSINESS ADDRESS LISTED ON THIS PURCHASE ORDER IS LOCATED WITHIN THE PRC, VENDOR AGREES THAT THE PURCHASE ORDER TERMS AND CONDITIONS FOR THE PEOPLES REPUBLIC OF CHINA ("POPRC") SHALL GOVERN. TO THE EXTENT THERE ARE ANY EXPRESS CONFLICTS BETWEEN THE PURCHASE ORDER TERMS AND CONDITIONS OF THE VCA AND THE POPRS, THE TERMS OF THE POPRC SHALL GOVERN. SUCH TERMS AND CONDITIONS MAY BE LOCATED AT GAP SOURCE LIBRARY AND WITHIN GAP'S VENDOR HANDBOOK. VENDOR ACKNOWLEDGES THAT ENGLISH IS THE CONTROLLING LANGUAGE OF THIS PURCHASE ORDER.