

Destination Purchase Order
THE GAP, INC.
62574413

Global Reference #	G2013300	Brand:	GAP	Global Reference Create Date:	2024-07-23
Market Channel Reference #	P2013301	Market:	United States	Market Channel Reference Create Date:	2024-07-23
Destination Purchase Order #	62574413	PO Channel:	ONLINE	Destination PO Create Date:	2024-07-23
		Department:	1623 BOYS KNTS/SWEATERS		

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 (000911130)
 29 W. 36th Street
 7TH FLOOR
 NEW YORK NY 10018
 US

Ship To
 CENTRAL OMNI CEO-0021 (000000021)
 300 GAP BOULEVARD
 GALLATIN TN 37066
 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 09/03/2024
 Contract Ship Cancel Date 09/09/2024
 Ship Cancel Date 09/09/2024
 In DC Date 10/29/2024
 Planned Stock Date 11/01/2024

Terms of Sale FOB
 Freight Paid By Paid By Buyer
 Transfer Point IN-Mumbai (ex Bombay)

Special Instructions to Vendor

Ship Mode Ocean
 Country of Origin IN
 Country of Destination GALLATIN,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
1623	907778		Bulk	Bulk		9077780020000	Bulk	NWEXT-IDX-BOYS	25	300		000907778-000 SCOTTIE BLUE BELL	XS	5.00	1,500.00
1623	907778		Bulk	Bulk		9077780020001	Bulk	NWEXT-IDX-BOYS	25	300		000907778-000 SCOTTIE BLUE BELL	S	5.00	1,500.00
1623	907778		Bulk	Bulk		9077780020002	Bulk	NWEXT-IDX-BOYS	25	300		000907778-000 SCOTTIE BLUE BELL	M	5.00	1,500.00
1623	907778		Bulk	Bulk		9077780020003	Bulk	NWEXT-IDX-BOYS	25	300		000907778-000 SCOTTIE BLUE BELL	L	5.00	1,500.00
Total	907778002									1200		000907778-000 SCOTTIE BLUE BELL			6,000.00

Style No.
907778

Style Description
NWEXT-IDX-BOYS

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	1,200		6,000.00
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	1,200	0	6,000.00

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.