

Destination Purchase Order
GAP (CANADA) INC.
62574419

Global Reference #	G2013309	Brand:	GAP	Global Reference Create Date:	2024-07-23
Market Channel Reference #	P2013310	Market:	Canada	Market Channel Reference Create Date:	2024-07-23
Destination Purchase Order #	62574419	PO Channel:	ONLINE	Destination PO Create Date:	2024-07-23
		Department:	1122 MENS WOVEN TOPS		

Vendor
 SHAHI EXPORTS PVT LTD (000306028)
 Industrial Plot #1
 Sector - 28 ,
 Faridabad Haryana 121008
 IN

Purchaser
 GAP (CANADA) INC.
 60 BLOOR STREET WEST
 SUITE #1501
 TORONTO ONTARIO M4W 3B8
 CA

Factory
 Gap Factory 1 (000904634)
 29 W. 36th Street
 7TH FLOOR
 NEW YORK NY 10018
 US

Ship To
 CANADA OMNI CAO-0040 (000000040)
 9500 MCLAUGHLIN ROAD N
 BRAMPTON ON L6X 0B8
 CA

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 09/17/2024
 Contract Ship Cancel Date 09/23/2024
 Ship Cancel Date 09/23/2024
 In DC Date 11/13/2024
 Planned Stock Date 11/16/2024

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 BRAMPTON,CA

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
1122	1000875		Bulk	Bulk		322926772	Bulk	NWEXT-IDX-MENS	25	100		001000875-000 CRICKET GREEN	XS	5.00	500.00
1122	1000875		Bulk	Bulk		322926773	Bulk	NWEXT-IDX-MENS	25	100		001000875-000 CRICKET GREEN	S	5.00	500.00
1122	1000875		Bulk	Bulk		322926774	Bulk	NWEXT-IDX-MENS	25	100		001000875-000 CRICKET GREEN	M	5.00	500.00
1122	1000875		Bulk	Bulk		322926775	Bulk	NWEXT-IDX-MENS	25	100		001000875-000 CRICKET GREEN	L	5.00	500.00
Total	1000875003									400		001000875-000 CRICKET GREEN			2,000.00

Style No.
1000875

Style Description
NWEXT-IDX-MENS

Color Description
CRICKET GREEN

Buying Track

Style	Description Type	Description
-------	------------------	-------------

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	400		2,000.00
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	400	0	2,000.00

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.

FOR EXAMPLE, THERE WILL BE ZERO TOLERANCE FOR ALL OVERSHIPMENTS AND UNDERSHIPMENTS FOR FRANCHISE, WHOLESALE, TEST AND RESPOND MARKETS.

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.