

Destination Purchase Order
THE GAP, INC.
60096334

Global Reference #	G2002201	Brand:	GAP	Global Reference Create Date:	2023-11-24
Market Channel Reference #	P2002693	Market:	United States	Market Channel Reference Create Date:	2023-12-11
Destination Purchase Order #	60096334	PO Channel:	RETAIL	Destination PO Create Date:	2023-12-11
		Department:	1623 BOYS KNTS/SWEATERS		

Vendor	GAP Dummy Vendor (DUMMY) Address Line 1 Address Line 2 City State 999999 CN	Purchaser	THE GAP, INC. 2 FOLSOM STREET SAN FRANCISCO CALIFORNIA 94105 US
Factory	GAP Dummy Factory (DUMMY) 13/F, HARBOUR CENTRE 25 HARBOUR ROAD WAN CHAI HK	Ship To	TDC - 0020 THE GAP, INC. (000000020) 200 GAP BLVD. GALLATIN TN 37066 US
Agent Name	THE GAP INC SOURCING		
Payment Type	Check		
Payment Terms	NET 60 DAYS		
Payment Method	OPEN ACCOUNT		
Purchaser Currency	USD	Do Not Ship Before Date	06/11/2024
		Contract Ship Cancel Date	06/17/2024
		Ship Cancel Date	06/17/2024
Terms of Sale	FOB	In DC Date	07/23/2024
Freight Paid By	Paid By Buyer	Planned Stock Date	07/26/2024
Transfer Point	IN-Mumbai (ex Bombay)		
Ship Mode	Ocean	Special Instructions to Vendor	
Country of Origin	IN		
Country of Destination	GALLATIN,US		

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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	897227		Bulk	Bulk		8972270110001	Bulk	GAP_BOYSKNITS/	30	200		000897227-001 GREEN/ GREY PLAID	XS SLIM	5.00	1,000.00
1623	897227		Bulk	Bulk		8972270110002	Bulk	GAP_BOYSKNITS/	30	200		000897227-001 GREEN/ GREY PLAID	XS REG	5.00	1,000.00
1623	897227		Bulk	Bulk		8972270110003	Bulk	GAP_BOYSKNITS/	30	200		000897227-001 GREEN/ GREY PLAID	XSHUSKY	5.00	1,000.00
1623	897227		Bulk	Bulk		8972270110101	Bulk	GAP_BOYSKNITS/	30	70		000897227-001 GREEN/ GREY PLAID	S SLIM	5.00	350.00
Total	897227011									670		000897227-001 GREEN/ GREY PLAID			3,350.00

Style No.
897227

Style Description
GAP_BOYSKNITS/

Color Description
GREEN/ GREY PLAID

Buying Track

Style	Description Type	Description
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	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	670		3,350.00
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	670	0	3,350.00

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.