

Destination Purchase Order
OLD NAVY, LLC
62574417

Global Reference #	G2013304	Brand:	OLD NAVY	Global Reference Create Date:	2024-07-23
Market Channel Reference #	P2013307	Market:	United States	Market Channel Reference Create Date:	2024-07-23
		PO Channel:	RETAIL		
		Department:	3322 MENS WOVENTOP/ OUTRWR		
Destination Purchase Order #	62574417			Destination PO Create Date:	2024-07-23

Vendor	SHAHI EXPORTS PVT LTD (000306028) Industrial Plot #1 Sector - 28 , Faridabad Haryana 121008 IN	Purchaser	OLD NAVY, LLC 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	09/15/2024
		Contract Ship Cancel Date	09/21/2024
		Ship Cancel Date	09/21/2024
Terms of Sale	FOB	In DC Date	11/20/2024
Freight Paid By	Paid By Buyer	Planned Stock Date	11/23/2024
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
3322	1000881		Bulk	Bulk		322926803	Bulk	NWEXT-IDX-ONME	25	500		001000881-000 TULIP RED	XS	5.00	2,500.00
3322	1000881		Bulk	Bulk		322926804	Bulk	NWEXT-IDX-ONME	25	500		001000881-000 TULIP RED	S	5.00	2,500.00
3322	1000881		Bulk	Bulk		322926805	Bulk	NWEXT-IDX-ONME	25	500		001000881-000 TULIP RED	M	5.00	2,500.00
3322	1000881		Bulk	Bulk		322926806	Bulk	NWEXT-IDX-ONME	25	500		001000881-000 TULIP RED	L	5.00	2,500.00
Total	1000881001									2000		001000881-000 TULIP RED			10,000.00

Style No.
1000881

Style Description
NWEXT-IDX-ONME

Color Description
TULIP RED

Buying Track

Style	Description Type	Description
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	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	2,000		10,000.00
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	2,000	0	10,000.00

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.