

THE SECRET GARDEN - JULY DELIVERY 2017 - Australia - THE ATTIRE MC\$ - Purchase Order

PURCHASE ORDER #: 0396

DATE OF ISSUE: 23 MARCH, 2017

EX-FACTORY DATE: 30 JUNE, 2017

Company Address

Tutudumonde

3B/32 RALPH STREET

ALEXANDRIA, Sydney

NSW, 2015

Australia

P: +61 (02) 80217420

Contact

Andrea Rembeck

accounts@tutudumonde.com

Business Registration Number

23387667214

Supplier Address

THE ATTIRE

PLOT NO 199. UDYOG VIHAR PHASE-4

GURGAON, HARYANA

NEW DELHI, 122016

India

P: 91-9873902710

Contact

SEEMA

seemavisen@theattire.net

MC: Make Cost

Currency: USD

JACKETS

Product	Product ID	COLOUR	SIZE						Total Qty	Total (MC)
NOCTURNAL JACKET	TDM2232	BLACK	1	2-3	4-5	6-7	8-9	10-11	58	\$1,276.00
			MC: \$22.00	MC: \$22.00	MC: \$22.00	MC: \$22.00	MC: \$22.00	MC: \$22.00		
			5	6	9	13	14	11		

ONESIES

Product	Product ID	Batch	Color	Size					Total Qty	Total (MC)
LITTLE STARS ONESIE	TDM2236		MILK	4-5	6-7	8-9	10-11		5	\$37.50
				MC: \$7.50	MC: \$7.50	MC: \$7.50	MC: \$7.50			
				1	1	1	2			
LITTLE STARS ONESIE	TDM2237		WISP	1	2-3	4-5	6-7	8-9	30	\$225.00
				MC: \$7.50	MC: \$7.50	MC: \$7.50	MC: \$7.50	MC: \$7.50		
				12	11	3	2	2		

TOPS

Product	Product ID	Batch	Color	Size						Total Qty	Total (MC)
TIPPY TOE'S TEE (S/S)	TDM2288		MILK	1 MC: \$6.50	2-3 MC: \$6.50	4-5 MC: \$6.50	6-7 MC: \$6.50	8-9 MC: \$6.50	10-11 MC: \$6.50	51	\$331.50
				7	11	10	11	6	6		
TIPPY TOE'S TEE (L/S)	TDM2704		MILK	1 MC: \$6.90	2-3 MC: \$6.90	4-5 MC: \$6.90	6-7 MC: \$6.90	8-9 MC: \$6.90	10-11 MC: \$6.90	86	\$593.40
				6	19	21	23	14	3		
STAR LIGHT SINGLET TOP	TDM2218		CLOUD	1 MC: \$5.30	2-3 MC: \$5.30	4-5 MC: \$5.30	6-7 MC: \$5.30	8-9 MC: \$5.30	10-11 MC: \$5.30	51	\$270.30
				7	11	11	9	7	6		
STAR LIGHT SINGLET TOP	TDM2215		PEPPERMINT	1 MC: \$5.30	2-3 MC: \$5.30	4-5 MC: \$5.30	6-7 MC: \$5.30	8-9 MC: \$5.30	10-11 MC: \$5.30	16	\$84.80
				3	3	3	3	2	2		
STAR LIGHT SINGLET TOP	TDM2216		WISP	1 MC: \$5.30	2-3 MC: \$5.30	4-5 MC: \$5.30	6-7 MC: \$5.30	8-9 MC: \$5.30	10-11 MC: \$5.30	35	\$185.50
				5	7	6	7	5	5		
HIDDEN L/S TEE	TDM2988		WISP	1 MC: \$5.60	2-3 MC: \$5.60	4-5 MC: \$5.60	6-7 MC: \$5.60	8-9 MC: \$5.60	10-11 MC: \$5.60	46	\$257.60
				3	8	12	11	9	3		
HIDDEN L/S TEE	TDM2991		PEPPERMINT	1 MC: \$5.60	2-3 MC: \$5.60	4-5 MC: \$5.60	6-7 MC: \$5.60	8-9 MC: \$5.60	10-11 MC: \$5.60	54	\$302.40
				3	11	13	13	11	3		

Total: \$3,564.00

Supplier Deliverables

Deliverable 1: Production critical path must be provided by supplier and approved by Tutu Du Monde.

Deliverable 2: Production dyeing lab dips must be sent to Australia as per the date agreed on the critical path. Tracking Numbers are to be provided after goods have left supplier's location referencing the purchase order number.

Deliverable 3: Label/packing specifications. Tutu Du Monde will provide label/packing specifications for packing plastic bags, sew-ins, care labels for every style on the PO, swing tags and barcodes. Supplier must approve care labels and Tutu Du Monde must then approve any changes. Supplier is responsible for sourcing any label/packing inputs from the Tutu Du Monde approved local supplier as per date on agreed critical path.

Deliverable 4: Pre-production. Per colour samples using production fabric including any applicable sew-ins, care labels, swing tags, barcodes (as per label/packing specifications); to garment specifications (garment technical package) graded specification sheets for each style and production bulk cuttings sent to Australia per date on agreed critical path. Tracking Numbers are to be provided after goods have left supplier's location referencing the purchase order number.

Deliverable 5: Production. Top of production size set in every style and colour must be sent to Australia as per date on agreed critical path. Tracking Numbers are to be provided after goods have left supplier's location referencing the purchase order number.

Deliverable 6: Production Shipments. All shipments must be packed per label/packing specifications. Complete packing list per carton using the purchase order number as a reference number must be provided before shipment.

Deliverable 7: Production Dispatch. Dispatch of country orders must be to the "ship to address" and method listed on the purchase order. Tracking Numbers are to be provided after goods have left supplier's location referencing the purchase order number.

Deliverable 8: It is the supplier's responsibility to notify the Tutu du Monde production department of any delays as soon as the delivery is in jeopardy. Tutu du Monde will not accept any late deliveries without exercising 1 or more of the following options:

- 1) Cancellation of purchase order (all or partial)
- 2) Discount of 1% per day past the Purchase order ex. factory date
- 3) Air transportation at supplier's expense

Warranties

The supplier warrants against manufacturing faults for a period of 12 months from delivery into Tutu Du Monde store. Faulty items will be repaired, or full refund made for the complete faulty batch at the suppliers cost.

Payment

1. Supplier pays shipment costs for Dyeing lab dips, pre-production samples, production bulk cuttings and top of production size sets that are sent to Australia.

2. Tutu Du Monde will pay shipping costs for maximum one delivery of production purchase order. Shipping costs for additional purchase order stock deliveries will be paid by supplier.
3. The supplier will invoice Tutu Du Monde the net final amount of purchase order upon last shipment dispatch. Tutu Du Monde will pay a production deposit of 30%; a further 40% after receiving the packing list per carton before shipping and 30% 20 days after delivery into store less cost of defective garments. All invoices will reference the purchase order number.
4. Any repairs/alterations made in Australia, or by country representatives outside India, due to repairable manufacturing faults will be charged to the supplier at cost plus a 10% administration fee. The supplier will issue a credit note for this expense for deduction off the next invoice amount.
5. Any goods that are deemed unsellable due to un-repairable (cost effective) manufacturing faults will be collected and returned at the supplier's expense. The supplier will issue a credit note for this expense for deduction off the next invoice amount.