	<b>Purchase Order#</b> 2100071653			<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b>	
	<b>Brand</b> LEVIS <b>DocDate</b> 27.12.2023 <b>OA No.</b> 4600001806 <b>Vendor</b> 405201	<b>Season</b> 243  <b>PO Rel Date</b> 27.12.2023 SHAHI EXPORTS PVT LTD UNIT 57			
<b>Purchase Order</b>	<b>PO Value</b> 621,96	<b>PO Quantity</b> 146	<b>Currency</b> USD		

<b>Company</b> 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	<b>Manufacturer</b> 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	<b>Seller</b> 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	<b>Invoice To</b> Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	<b>Branch Office</b> INDIA <b>Source Region</b> SAS <b>Quality</b> 1
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**Sourcing Type** - PPK

**PO Header Text** - Outlet PPK for 09/09/24 ship


**Purchase Order Item Details**

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A9341-0016	JAKOB HENLEY GIADA FLORAL EGRET PRINT	20.06.2024	10.08.2024	2008	HEBRON - DC 3750 NORTH BEND RD HEBRON,KY-41048,USA	146	EA (Carton)	4.26	621,96

Line Item	VAS	Line Item Text
00010	K5B - TOPS STKR FRT LFT P6P - FLAT FOLD TOPS VRG - S20RFID-1 UVM STKR	MSRP \$34.50

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A9341-0011L	JAKOB HENLEY GIADA FLORAL EGRET PRINT	L	292	Ocean	FOB	INMAA	2
00012	A9341-0011M	JAKOB HENLEY GIADA FLORAL EGRET PRINT	M	438	Ocean	FOB	INMAA	3

This Purchase Order is issued under, and is subject to, the Master Supply Agreement and the above-identified Outline Agreement between LS&CO, and Vendor, and serves as a Purchase Order under such agreements Attempts to modify this Purchase Order through in the downloaded or printed version shall be ineffective, only amendments issued through and as recorded in LS&CO's system shall be effective to bind LS&CO. Manufacturing Country of Origin will be detailed in shipping documentation

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<b>Purchase Order</b>	<b>PO Value</b> 621,96	<b>PO Quantity</b> 146	<b>Currency</b> USD		

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A9341-0011S	JAKOB HENLEY GIADA FLORAL EGRET PRINT	S	292	Ocean	FOB	INMAA	2
00014	A9341-0011XL	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XL	292	Ocean	FOB	INMAA	2
00015	A9341-0011XS	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XS	292	Ocean	FOB	INMAA	2
00016	A9341-0011XXL	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XXL	146	Ocean	FOB	INMAA	1

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