

	Purchase Order# 2100071847			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code AX608	
	Brand LEVIS DocDate 28.12.2023 OA No. 4600001806 Vendor 405201	Season 243 PO Rel Date 28.12.2023 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 5.003,24	PO Quantity 913	Currency USD		

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

PO Header Text -

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	A9341-0011	JAKOB HENLEY GIADA FLORAL EGRET PRINT	18.05.2024	08.07.2024	2008	HEBRON - DC 3750 NORTH BEND RD HEBRON,KY-41048,USA	913	EA	5.48	5.003,24

Line Item	VAS	Line Item Text
00010	P6P - FLAT FOLD TOPS VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A9341-0011S	JAKOB HENLEY GIADA FLORAL EGRET PRINT	S	175	Ocean	FOB	INMAA	
00012	A9341-0011XL	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XL	175	Ocean	FOB	INMAA	
00013	A9341-0011L	JAKOB HENLEY GIADA FLORAL EGRET PRINT	L	325	Ocean	FOB	INMAA	

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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PO Value 5.003,24 **PO Quantity** 913 **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00014	A9341-0011XS	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XS	31	Ocean	FOB	INMAA	
00015	A9341-0011M	JAKOB HENLEY GIADA FLORAL EGRET PRINT	M	177	Ocean	FOB	INMAA	
00016	A9341-0011XXL	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XXL	30	Ocean	FOB	INMAA	

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