

	Purchase Order# 2100072792				Payment Terms (Days) NT90 Pur.Org 2000 FFC Code AX608	
	Brand LEVIS	Season 243	DocDate 17.01.2024	PO Rel Date 17.01.2024	Vendor 405201	SHAHI EXPORTS PVT LTD UNIT 57
Purchase Order	PO Value 822,00	PO Quantity 150	Currency USD			

Company 310 Levi Strauss & Co (Canada) Inc. Enterprise Boulevard 179 Markham ON L6G 0E7 CA	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 (Canada) Inc. Enterprise Boulevard 179 Markham ON L6G 0E7 CA	Branch Office INDIA Source Region SAS Quality 1
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Sourcing Type - Regular 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	19.07.2024	2012	LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE ETOBICOKE, ON-M9W 5Y1, Canada	150	EA	5.48	822,00

Line Item	VAS	Line Item Text
00010		

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	24	Ocean	FOB	INMAA	
00012	A9341-0011S	JAKOB HENLEY GIADA FLORAL EGRET PRINT	S	36	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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Brand LEVIS
DocDate 17.01.2024
OA No. 4600001834
Vendor 405201

Season 243
PO Rel Date 17.01.2024
SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code AX608

Purchase Order

PO Value 822,00 **PO Quantity** 150 **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A9341-0011XS	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XS	30	Ocean	FOB	INMAA	
00014	A9341-0011XXS	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XXS	9	Ocean	FOB	INMAA	
00015	A9341-0011XL	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XL	18	Ocean	FOB	INMAA	
00016	A9341-0011M	JAKOB HENLEY GIADA FLORAL EGRET PRINT	M	33	Ocean	FOB	INMAA	

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