	Purchase Order# 2100074200			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code AX608	
	Brand LEVIS	Season 243	DocDate 18.01.2024	PO Rel Date 18.01.2024	Vendor 405201
Purchase Order	PO Value 3.890,80	PO Quantity 710	Currency USD		

Company 333 LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	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 DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	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	30.07.2024	2011	LEVI STRAUSS DE MEXICO SA DE CV AV TEJOCOTES, AGAVE #4 CUAUTITLAN IZCALLI,MEX-54763,Mexico	710	EA	5.48	3.890,80

Line Item	VAS	Line Item Text
00010	BOM - As per BOM	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A9341-0011L	JAKOB HENLEY GIADA FLORAL EGRET PRINT	G	175	Ocean	FOB	INMAA	
00012	A9341-0011S	JAKOB HENLEY GIADA FLORAL EGRET PRINT	CH	190	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

	Purchase Order# 2100074200			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code AX608	
	Brand LEVIS DocDate 18.01.2024 OA No. 4600001836 Vendor 405201	Season 243 PO Rel Date 18.01.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 3.890,80	PO Quantity 710	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	ECH	109	Ocean	FOB	INMAA	
00014	A9341-0011M	JAKOB HENLEY GIADA FLORAL EGRET PRINT	M	236	Ocean	FOB	INMAA	

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