

	Purchase Order# 2100096507			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code	
	Brand LEVIS DocDate 21.06.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 21.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 221,00	PO Quantity 221	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 - 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	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	16.11.2024	14.01.2025	2019	DIGITAL DC EAST 660 Erlanger Rd ERLANGER,KY-41018,USA	221	EA	1.00	221,00

Line Item	VAS	Line Item Text
00010	@V1 - CATBAG & BARCODE BCP - POLYBAG EACH UNIT BTZ - CATBAG LBL-CNTR FRT VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0135XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	7	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & C and Partner as set forth in the attached terms and conditions. It is hereby agreed that this order shall not be a contract until it is accepted in writing and recorded in the system. The manufacturer's origin country shall be indicated in the product's documentation.

