

	<b>Purchase Order#</b> 2100097110			<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b>	
	<b>Brand</b> LEVIS <b>DocDate</b> 24.06.2024 <b>OA No.</b> 4600002193 <b>Vendor</b> 405201	<b>Season</b> 251  <b>PO Rel Date</b> 24.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
<b>Purchase Order</b>	<b>PO Value</b> 114,00	<b>PO Quantity</b> 114	<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 - US LEVIS O O MAINLINE PPK**

**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	A0637-0169	RED TAB VINTAGE TEE STONES THROW MINERAL	15.11.2024	11.01.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	114	EA (Carton)	1.00	114,00

Line Item	VAS	Line Item Text
00010	P6P - FLAT FOLD TOPS VRG - S20RFID-1 UVM STKR \$PK - PPK-TICKET-PRICE Ticket Code - MSRP - 29.50	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & C and Partner as per the Order under the name of the Purchaser. It is hereby declared that the order is not to be held in force until the entire amount is received, so it is used and recorded in the system as of the date of issue. The manufacturer is required to provide the original documentation.

