

	Purchase Order# 2100099419			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code BE719	
	Brand LEVIS DocDate 18.07.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 18.07.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 2.101,56	PO Quantity 332	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
--	---	---	---	--

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	001MN-0003	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	09.11.2024	05.01.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	332	EA	6.33	2.101,56

Line Item	VAS	Line Item Text
00010	BCP - POLYBAG EACH UNIT 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	001MN-0003XL	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XL	68	Ocean	FOB	INMAA	
00012	001MN-0003M	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	M	122	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# 2100099419

Brand LEVIS
DocDate 18.07.2024
OA No. 4600002193
Vendor 405201

Season 251
PO Rel Date 18.07.2024
SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code BE719

Purchase Order

PO Value 2.101,56 **PO Quantity** 332 **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	001MN-0003L	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	L	5	Ocean	FOB	INMAA	
00014	001MN-0003XXL	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XXL	24	Ocean	FOB	INMAA	
00015	001MN-0003S	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	S	90	Ocean	FOB	INMAA	
00016	001MN-0003XS	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XS	23	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