

	Purchase Order# 2100100372			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code BE719	
	Brand LEVIS DocDate 24.07.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 24.07.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 993,81	PO Quantity 157	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	001MN-0003	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	07.12.2024	04.02.2025	2019	DIGITAL DC EAST 660 Erlanger Rd ERLANGER,KY-41018,USA	157	EA	6.33	993,81

Line Item	VAS	Line Item Text
00010	@V1 - CATBAG & BARCODE BTZ - CATBAG LBL-CNTR FRT	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	001MN-0003XXL	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XXL	7	Ocean	FOB	INMAA	
00012	001MN-0003L	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	L	51	Ocean	FOB	INMAA	
00013	001MN-0003M	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	M	53	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

