

	Purchase Order# 2100111295			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code N8777	
	Brand LEVIS DocDate 11.09.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 11.09.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 7.596,00	PO Quantity 1.200	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	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	04.01.2025	02.03.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	1.200	EA	6.33	7.596,00

Line Item	VAS	Line Item Text
00010	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	A6735-0011XXL	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	XXL	121	Ocean	FOB	INMAA	
00012	A6735-0011XL	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	XL	278	Ocean	FOB	INMAA	

This Purchase Order, is and is issued subject to the terms and conditions of the agreement entered into between our S & G and Partner as set forth in the attached terms and conditions. It is hereby agreed that this order shall not be held in force until the entire amount of the purchase order is recorded in the system. The manufacturer's country of origin shall be indicated in the relevant documentation.

