

	Purchase Order# 2100118910			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code N8777	
	Brand LEVIS DocDate 13.11.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 13.11.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 1.810,38	PO Quantity 286	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	15.03.2025	11.05.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	286	EA	6.33	1.810,38

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	A6735-0011XL	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	XL	22	Ocean	FOB	INMAA	
00012	A6735-0011S	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	S	65	Ocean	FOB	INMAA	

This Purchase Order, is and is issued subject to the terms and conditions of the agreement 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 valid unless it is accompanied by a copy of the terms and conditions recorded in the system. The manufacturer is required to provide the original documentation.

