	<b>Purchase Order#</b> 9500001537			<b>Payment Terms</b> (Days) Z090 <b>Pur.Org</b> 2100 <b>FFC Code</b> 034	
	<b>Brand</b>	<b>Season</b>	251	<b>DocDate</b>	26.06.2024
<b>Purchase Order</b>	<b>PO Quantity</b>	167	<b>PO Value</b>	167,00	<b>Currency</b> USD
<b>OA No.</b>	4600000086	<b>PO Rel Date</b>	26.06.2024	<b>Vendor</b>	405201
		SHAHI EXPORTS PVT LTD UNIT 57			

<b>Company</b> 323 LS BATWING PERU S.R.L. Av. Santa Cruz 515 Miraflores 06 LIMA 18 Peru	<b>Manufacturer</b> 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR HASSAN 10 573201 India	<b>Seller</b> 270037 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD 121008 India	<b>Invoice To</b> LS BATWING PERU S.R.L. Av. Santa Cruz 515 Miraflores 06 LIMA 18 Peru	<b>Branch Office</b> <b>Source Region</b> <b>Quality</b> 1 <b>Inco Terms</b> FOB <b>Inco Terms Location</b> INMAA
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**Regular PO**

**PO Header Text -**


**Purchase Order Item Details**

Line#	Material	Description	Planned EXF Date/HOD	Planned Delivery Date	Plant	Delivery Address	Total Line Qty	UOM	PO Unit Price	Line Value	Trans Mode
00010	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	24.10.2024	17.01.2025	2092	CENTRO DISTRIBUCION LEVIS PERU AV. LOS FORESTALES MZ.F LOTE 6 LIMA 06 15842 PERU	167	PC	1.00	167,00	ZS

Line#	Material	VAS	Line Item Text
00010	A0637-0134		

Material	Size	Schedule Line#	Quantity
A0637-0134	L	00011	47
A0637-0134	M	00012	65

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

	<b>Purchase Order#</b> 9500001537				<b>Payment Terms</b> (Days) Z090 <b>Pur.Org</b> 2100 <b>FFC Code</b> 034
	<b>Brand</b> <b>DocDate</b> 26.06.2024 <b>OA No.</b> 4600000086 <b>Vendor</b> 405201	<b>Season</b> 251  <b>PO Rel Date</b> 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
<b>Purchase Order</b>	<b>PO</b> 167	<b>PO Value</b> 167,00	<b>Currency</b> USD		

Material	Size	Schedule Line#	Quantity
A0637-0134	S	00013	37
A0637-0134	XL	00014	18

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