

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4501103589	SOURCING REGION	SAS	SEASON CODE	193
DIVISION	Dockers	BRANCH OFFICE	IN	FFC CODE	Q3004
COMPANY CODE	208	MANUFACTURER	5201	FFC DESCRIPTION	PORCELAIN KHAKI
LEVI STRAUSS SOUTH AFRICA (PTY) LTD 17th Floor, Portside Building 4 Bree Street CAPE TOWN,,South Africa 8001		SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA		CONSUMER GROUP	51
PO GROUPING NO		18110179756-0029		SELLER: 0000270037	IMPORTER OF RECORD: 208
OUTLINE AGREEMENT		SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28		LEVI STRAUSS SOUTH AFRICA (PTY) LTD 17th Floor, Portside Building 4 Bree Street CAPE TOWN,,South Africa 8001	
TOTAL PO QUANTITY		1		PRODUCT SUBCATEGORY	2003780043
TOTAL PO VALUE		14.29		FABRIC CODE	FA88601
PO CURRENCY		USD		FABRIC CONTENT	100% Cotton
PO REMARKS(Max 200 characters)		121008/FARIDABAD/INDIA		FABRIC FAMILY	Knit
REFERENCE LINE ITEM TEXT FOR T3 CODES				PO RELEASE DATE	30.08.2018
				DOCUMENT TYPE	NB
				INCO TERMS	FOB
				INCO TERMS LOCATION	CHENNAI, INDIA
				WASHER CODE	

Line	Material	Material Description	Quality	Planned Cut Date	Planned EX-Fac Date	IDC Date	Original Ex-facDate.	Planned Del. Date	Plant	Delivery Address	Total PO Line Qty	U/M	PO Unit Price	Line Value
00010	79756-0029	360 ULTIMATE BUTTON UP PORCELAIN KHAKI	S		01.11.2018			06.11.2018	1005	LS and CO SA Oliver Pywell Portside Building 17th Floor 4 Bree Stre Cape Town, Western Cape, South Africa 8000	1	EA	14.29	14.29

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
00010	Z5:Exprs	N			SSGA DAPKMS No Mutilate		

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
------	----------	---------------	------	------------	------------	-----------	------------	-----------	------------	-------------

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	79756-0029									

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 changes 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.