

**Purchase Order** 

**Purchase Order#** 2100087927

Brand LEVIS DocDate 22.04.2024 4600001834 OA No.

243 Season

PO Rel Date 22.04.2024

SHAHI EXPORTS PVT LTD UNIT 57

**PO Value** 876,12 **PO Quantity** USD 149 Currency

Company 310

Levi Strauss & Co (Canada) Inc. Enterprise Boulevard 179 Markham ON L6G 0E7 CA

Manufacturer 405201

SHAHI EXPORTS PVT LTD UNIT 57

201 ABDE F HASSAN GROWTH

405201

CTR

Vendor

573201 HASSAN INDIA

**Seller** 270037

SHAHI EXPORTS PVT LTD

SECTOR 28

INDUSTRIAL PLOT NO 1 121008 FARIDABAD

INDIA

Invoice To

Levi Strauss & Co (Canada) Inc. Enterprise Boulevard 179

Markham ON L6G 0E7

CA

**Branch Office INDIA** Source Region SAS

**Payment Terms** 

(Days) NT90

**Pur.Org** 2000

FFC Code BA404

**Quality** 1

**Sourcing Type** - Replen > = 5% Shortage PO

**PO Header Text** - WK19-20 REPLEN of 2100067837 xfty 5/23 air pp

## **Purchase Order Item Details**

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	U <b>OM</b>	PO Unit Price	Item Total Va	alue
00010	A0637-0111	RED TAB VINTAGE TEE ERMINE GARMENT DYE E	30.05.2024	14.06.2024	2012	LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE ETOBICOKE,ON-M9W 5Y1,Canada	149	EA	5.88	876,12	

Line Item	VAS	Line Item Text
00010		

Item#	Variant Material	Description		PO Qty	Transportation Inco		IncoTerm	Comp
					Mode	Terms	Location	Qty
00011	A0637-0111L	RED TAB VINTAGE TEE ERMINE GARMENT DYE E	L	27	Air	DAP	CAETC	

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



**Purchase Order** 

**Purchase Order#** 2100087927

Brand LEVIS DocDate

22.04.2024 OA No. 4600001834

Vendor

405201

243 Season

PO Rel Date 22.04.2024

SHAHI EXPORTS PVT LTD UNIT 57

Currency

USD

**PO Value** 876,12 **PO Quantity** 149

**Payment Terms** (Days) NT90 **Pur.Org** 2000 FFC Code BA404

Item#	Variant Material	Description		PO Qty	Transportation Inco		IncoTerm	Comp
					Mode	Terms	Location	Qty
00012	A0637-0111XL	RED TAB VINTAGE TEE ERMINE GARMENT DYE E	XL	80	Air	DAP	CAETC	
00013	A0637-0111XXL	RED TAB VINTAGE TEE ERMINE GARMENT DYE E	XXL	30	Air	DAP	CAETC	
00014	A0637-0111S	RED TAB VINTAGE TEE ERMINE GARMENT DYE E	S	12	Air	DAP	CAETC	

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