

Purchase Order# 2100097025

24.06.2024

Brand LEVIS **Season** 251

OA No. 4600002193 **PO Rel Date** 24.06.2024

Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

Purchase Order PO Value 554,00 PO Quantity 554 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 GROWT

201 ABDE F HASSAN GROWTH CTR

573201 HASSAN INDIA

DocDate

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

Payment Terms

(Days) NT90

Pur.Org 2000

FFC Code O3518

Quality 1

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic	Description	Planned HOD	Planned	Plant	Delivery Address	PO Qty	UOM	PO Unit	Item Total Value	3
	Material			Delivery Date					Price		
00010	001MN-0000	HALF SLEEVE PIQUE TEE KOMBU GREEN	26.10.2024	22.12.2024	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	554	EA	1.00	554,00	

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	001MN-0000XXL	HALF SLEEVE PIQUE TEE KOMBU GREEN	XXL	50	Ocean	FOB	INMAA	
00012	001MN-0000XS	HALF SLEEVE PIQUE TEE KOMBU GREEN	XS	41	Ocean	FOB	INMAA	
00013	001MN-0000M	HALF SLEEVE PIQUE TEE KOMBU GREEN	M	152	Ocean	FOB	INMAA	

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# 2100097025

LEVIS Brand

DocDate 24.06.2024 OA No. 4600002193

Vendor 405201

251 Season

PO Rel Date 24.06.2024

SHAHI EXPORTS PVT LTD UNIT 57

PO Quantity 554 **PO Value** 554,00

USD Currency

Payment Terms

FFC Code O3518

(Days) NT90

Pur.Org 2000

Item#	Variant Material	Description	Size	PO Qty	Transportation	Inco	IncoTerm	Comp
		•			Mode	Terms	Location	Qty
00014	001MN-0000XL	HALF SLEEVE PIQUE TEE KOMBU GREEN	XL	75	Ocean	FOB	INMAA	
00015	001MN-0000S	HALF SLEEVE PIQUE TEE KOMBU GREEN	S	87	Ocean	FOB	INMAA	
00016	001MN-0000L	HALF SLEEVE PIQUE TEE KOMBU GREEN	L	149	Ocean	FOB	INMAA	

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