

	<b>Purchase Order#</b> 2100097110			<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b>	
	<b>Brand</b> LEVIS <b>DocDate</b> 24.06.2024 <b>OA No.</b> 4600002193 <b>Vendor</b> 405201	<b>Season</b> 251 <b>PO Rel Date</b> 24.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
<b>Purchase Order</b>	<b>PO Value</b> 114,00	<b>PO Quantity</b> 114	<b>Currency</b> USD		

<b>Company</b> 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	<b>Manufacturer</b> 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	<b>Seller</b> 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	<b>Invoice To</b> Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	<b>Branch Office</b> INDIA <b>Source Region</b> SAS <b>Quality</b> 1
--	---	---	---	--

**Sourcing Type** - PPK

**PO Header Text** - US LEVIS O O MAINLINE PPK

**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	A0637-0169	RED TAB VINTAGE TEE STONES THROW MINERAL	15.11.2024	11.01.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	114	EA (Carton)	1.00	114,00

Line Item	VAS	Line Item Text
00010	P6P - FLAT FOLD TOPS VRG - S20RFID-1 UVM STKR \$PK - PPK-TICKET-PRICE Ticket Code - MSRP - 29.50	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & C and Partner as per the Order under the name of the Purchaser. It is to be noted that the order is not to be placed with the vendor if the vendor is not registered in the system and recorded in the system. The manufacturer's origin country should be clearly documented.



**Purchase Order#** 2100097110

**Brand** LEVIS  
**DocDate** 24.06.2024  
**OA No.** 4600002193  
**Vendor** 405201

**Season** 251  
**PO Rel Date** 24.06.2024  
 SHAHI EXPORTS PVT LTD UNIT 57

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

**Purchase Order**

**PO Value** 114,00      **PO Quantity** 114      **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0135L	RED TAB VINTAGE TEE STONES THROW MINERAL	L	456	Ocean	FOB	INMAA	4
00012	A0637-0135M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	456	Ocean	FOB	INMAA	4
00013	A0637-0135S	RED TAB VINTAGE TEE STONES THROW MINERAL	S	228	Ocean	FOB	INMAA	2
00014	A0637-0135XL	RED TAB VINTAGE TEE STONES THROW MINERAL	XL	228	Ocean	FOB	INMAA	2
00015	A0637-0135XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	114	Ocean	FOB	INMAA	1
00016	A0637-0135XXL	RED TAB VINTAGE TEE STONES THROW MINERAL	XXL	114	Ocean	FOB	INMAA	1

This Purchase Order, is issued subject to the applicable laws and regulations of the country of origin and the country of destination. The purchase order is valid only if it is accompanied by the necessary supporting documents, including but not limited to, the invoice, packing slip, and bill of lading. The purchase order is subject to the terms and conditions of the purchase order and the applicable laws and regulations of the country of origin and the country of destination. The purchase order is subject to the terms and conditions of the purchase order and the applicable laws and regulations of the country of origin and the country of destination.