

	Purchase Order# 2100097110			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code	
	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			
Purchase Order	PO Value 114,00	PO Quantity 114	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 GROWTH CTR 573201 HASSAN INDIA	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 Quality 1
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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 between our S & C and Partner as per the Order under the terms and conditions of the order which are not to be held liable for any errors or omissions in the system recorded in the system as of the date of issue. The manufacturer is required to provide the original documentation.

