

	Purchase Order# 2100099429			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code BC007	
	Brand LEVIS DocDate 18.07.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 18.07.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 1.737,56	PO Quantity 242	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 - Regular PO

PO Header Text -

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	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	23.11.2024	21.01.2025	2019	DIGITAL DC EAST 660 Erlanger Rd ERLANGER,KY-41018,USA	242	EA	7.18	1.737,56

Line Item	VAS	Line Item Text
00010	@V1 - CATBAG & BARCODE BCP - POLYBAG EACH UNIT BTZ - CATBAG LBL-CNTR FRT VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0135XL	RED TAB VINTAGE TEE STONES THROW MINERAL	XL	51	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & C and Partner as set forth in the attached terms and conditions. It is hereby agreed that the order shall not be placed or modified without the prior written consent of the issuer, and all such changes shall be recorded in the system. The manufacturer's country of origin shall be indicated in the relevant documentation.



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PO Value 1.737,56 PO Quantity 242 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	A0637-0135XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	6	Ocean	FOB	INMAA	
00013	A0637-0135L	RED TAB VINTAGE TEE STONES THROW MINERAL	L	68	Ocean	FOB	INMAA	
00014	A0637-0135XXL	RED TAB VINTAGE TEE STONES THROW MINERAL	XXL	23	Ocean	FOB	INMAA	
00015	A0637-0135S	RED TAB VINTAGE TEE STONES THROW MINERAL	S	15	Ocean	FOB	INMAA	
00016	A0637-0135M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	79	Ocean	FOB	INMAA	

This Purchase Order, issued under the subject of the above mentioned agreement, is a contract between our S. & C. and Partner as per the Order under the terms and conditions set forth in the attached invoice. It is hereby agreed that the order is not to be held in force until the invoice is received and recorded in the system. The invoice is to be recorded in the system within 10 days of the date of the invoice. The invoice is to be recorded in the system within 10 days of the date of the invoice.