

	Purchase Order# 2100104458			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code P7984	
	Brand LEVIS	Season 251	DocDate 30.07.2024	PO Rel Date 30.07.2024	
Purchase Order	OA No. 4600002194	Vendor 405201	SHAHI EXPORTS PVT LTD UNIT 57		
	PO Value 3.837,75	PO Quantity 731	Currency USD		

Company 333 LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	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 DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	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	001MN-0002	HALF SLEEVE PIQUE TEE DARK PHANTOM	23.11.2024	13.02.2025	2011	LEVI STRAUSS DE MEXICO SA DE CV AV TEJOCOTES, AGAVE #4 CUAUTITLAN IZCALLI,MEX-54763,Mexico	731	EA	5.25	3.837,75

Line Item	VAS	Line Item Text
00010	BOM - As per BOM	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	001MN-0002XS	HALF SLEEVE PIQUE TEE DARK PHANTOM	ECH	153	Ocean	FOB	INMAA	
00012	001MN-0002S	HALF SLEEVE PIQUE TEE DARK PHANTOM	CH	248	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

