

	Purchase Order# 3000084719			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code O3518	
	Brand LEVIS	Season 251	DocDate 01.04.2024	PO Rel Date 01.04.2024	
Purchase Order	Vendor 405201	PO Value 10,51		PO Quantity 1	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 S
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Sourcing Type -

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-0000	HALF SLEEVE PIQUE TEE KOMBU GREEN	30.06.2024	05.07.2024	2001	EXTENDED SIZE STYLING KAEDE MATSUMOTO LS and CO 1155 BATTERY STREET San Francisco,CA-94111,USA	1	EA	10.51	10,51

Line Item	VAS	Line Item Text
00010		SSHU GRMT No MUTL

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	001MN-0000XL	HALF SLEEVE PIQUE TEE KOMBU GREEN	XL	1	Express	EXW	INHAS	

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