	Purchase Order# 9500001537			Payment Terms (Days) Z090 Pur.Org 2100 FFC Code 034	
	Brand DocDate 26.06.2024 OA No. 4600000086 Vendor 405201	Season 251 PO Rel Date 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Quantity 167	PO Value 167,00	Currency USD		

Company 323 LS BATWING PERU S.R.L. Av. Santa Cruz 515 Miraflores 06 LIMA 18 Peru	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR HASSAN 10 573201 India	Seller 270037 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD 121008 India	Invoice To LS BATWING PERU S.R.L. Av. Santa Cruz 515 Miraflores 06 LIMA 18 Peru	Branch Office Source Region Quality 1 Inco Terms FOB Inco Terms Location INMAA
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Regular PO

PO Header Text -


Purchase Order Item Details

Line#	Material	Description	Planned EXF Date/HOD	Planned Delivery Date	Plant	Delivery Address	Total Line Qty	UOM	PO Unit Price	Line Value	Trans Mode
00010	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	24.10.2024	17.01.2025	2092	CENTRO DISTRIBUCION LEVIS PERU AV. LOS FORESTALES MZ.F LOTE 6 LIMA 06 15842 PERU	167	PC	1.00	167,00	ZS

Line#	Material	VAS	Line Item Text
00010	A0637-0134		

Material	Size	Schedule Line#	Quantity
A0637-0134	L	00011	47
A0637-0134	M	00012	65

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

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Material	Size	Schedule Line#	Quantity
A0637-0134	S	00013	37
A0637-0134	XL	00014	18

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