	Purchase Order# 9500001538			Payment Terms (Days) Z090 Pur.Org 1100 FFC Code 035	
	Brand	Season	251	DocDate	26.06.2024
Purchase Order	PO Quantity	503	PO Value	503,00	Currency USD
OA No.	4600000085	PO Rel Date	26.06.2024	Vendor	405201
		SHAHI EXPORTS PVT LTD UNIT 57			

Company 322 LEVI STRAUSS CHILE Badajoz 45 Las Condes 13 Chile	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 LEVI STRAUSS CHILE Badajoz 45 Las Condes 13 Chile	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	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	24.10.2024	18.01.2025	2093	Centro de Distribución LEVI La Martina 455-J2 Santiago 13 9020000 CHILE	503	PC	1.00	503,00	ZS

Line#	Material	VAS	Line Item Text
00010	A0637-0135		

Material	Size	Schedule Line#	Quantity
A0637-0135	L	00011	156
A0637-0135	M	00012	171

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

	Purchase Order# 9500001538				Payment Terms (Days) Z090 Pur.Org 1100 FFC Code 035
	Brand DocDate 26.06.2024 OA No. 4600000085 Vendor 405201	Season 251 PO Rel Date 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO 503	PO Value 503,00	Currency USD		

Material	Size	Schedule Line#	Quantity
A0637-0135	S	00013	91
A0637-0135	XL	00014	85

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