

**Purchase Order** 

**Purchase Order#** 3000084719

LEVIS Brand

DocDate 01.04.2024

OA No. Vendor

405201

Season 251

PO Rel Date 01.04.2024

SHAHI EXPORTS PVT LTD UNIT 57

1

USD Currency

Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US

Manufacturer 405201

**PO Value** 10,51

SHAHI EXPORTS PVT LTD UNIT 57

201 ABDE F HASSAN GROWTH

CTR

573201 HASSAN INDIA

**Seller** 270037

**PO Quantity** 

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

**Payment Terms** 

(Days) NT90

**Pur.Org** 2000

FFC Code O3518

**Quality** S

**Sourcing Type -**

PO Header Text -

## **Purchase Order Item Details**

Item#	Generic	Description	Planned HOD	Planned	Plant	Delivery Address	PO Qty	UOM	PO Unit	Item Total	Value
	Material			<b>Delivery Date</b>					Price		
00010	001MN-0000	HALF SLEEVE PIQUE TEE KOMBU GREEN	30.06.2024	05.07.2024	2001	EXTENDED SIZE STYLING KAEDE MATSUMOTO	1	EA	10.51	10,51	
		KOMBU UKEEN				LS and CO					
						1155 BATTERY STREET					
						San Francisco, CA-94111, USA					

Line Item	VAS	Line Item Text
00010		SSHU GRMT No MUTL

Item#	Variant Material	Description		PO Qty	Transportation Inco		IncoTerm	Comp	
					Mode	Terms	Location	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