

		Purchase Order# 2100159581							Payment Terms (Days) NT90 Pur.Org 2000 FFC Code Commodity Code		
Purchase Order		Brand LEVIS		Season 261							
		DocDate 26.06.2025									
		OA No. 4600002709		PO Rel Date 26.06.2025							
		Vendor 403256		AKHTAR TEXTILE INDUSTRIES PVT LTD							
		PO Value 361.260,00		PO Quantity 2250		Currency USD					
Company 310 Levi Strauss & Co (Canada) Inc. Enterprise Boulevard 179 Markham ON L6G 0E7 CA		Manufacturer 403256 AKHTAR TEXTILE INDUSTRIES PVT LTD KORANGI INDUSTRIAL AREA. PLOT NO.5, SECTOR NO.23, 75600 KARACHI PAKISTAN		Seller 403256 AKHTAR TEXTILE INDUSTRIES PVT LTD KORANGI INDUSTRIAL AREA. PLOT NO.5, SECTOR NO.23, 75600 KARACHI		Invoice To Levi Strauss & Co (Canada) Inc. Enterprise Boulevard 179 Markham ON L6G 0E7 CA		Branch Office PAKISTAN Source Region SAS Quality 1			
Sourcing Type - PPK											
PO Header Text - Costco Canada Womens Spring 2026- Bricks and Mortar											
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	18881-0794	711 SKINNY BRINGING THE GAME CLUB	10.10.2025	07.12.2025	2012	LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE ETOBICOKE,ON-M9W 5Y1,Canada	2.250	EA (Carton)	160.56	361.260,00	
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	18881-07902630	711 SKINNY BRINGING THE GAME CLUB	26 30	4.500	Ocean	FOB	PKLHE	2			
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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Purchase Order

PO Value	361.260,00	PO Quantity	2250	Currency	USD
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Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	18881-07902730	711 SKINNY BRINGING THE GAME CLUB	27 30	6.750	Ocean	FOB	PKLHE	3
00013	18881-07902830	711 SKINNY BRINGING THE GAME CLUB	28 30	9.000	Ocean	FOB	PKLHE	4
00014	18881-07902930	711 SKINNY BRINGING THE GAME CLUB	29 30	6.750	Ocean	FOB	PKLHE	3
00015	18881-07903030	711 SKINNY BRINGING THE GAME CLUB	30 30	11.250	Ocean	FOB	PKLHE	5
00016	18881-07903130	711 SKINNY BRINGING THE GAME CLUB	31 30	9.000	Ocean	FOB	PKLHE	4
00017	18881-07903230	711 SKINNY BRINGING THE GAME CLUB	32 30	6.750	Ocean	FOB	PKLHE	3

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