

NOKIA

Purchase Doc Number:	0050154162	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	28Feb2025	Supplier Number:	0005640093
Delivery Address:	SN-SLSSB3, Rua Vinte e Oito de Setembro, 65010-000, São Luís	Supplier Contact:	
Terms of Delivery:	FCA SITE	NSN Contact:	Zina_Spok
Payment Terms:		Phone Number:	+551148339963
		Email:	
		Total Value:	3.790,94 BRL
		Marked By:	
		Mode:	Syncro

Invoicing details:	Please check the correct Legal Company Name and Invoice Sending Address/Method from https://apportal.nokia.com/APPortalExt/AddressSearch.aspx
	Payment status/Inquiries, email to: ap@nokia.com
Free Text:	P02_2025_SN-SLSSB3_SMP-WO-0256667_BR_LAT Brazil CT TIM&Oi - TIM 5G_ADICIONAL 5G_4650193818

Line Status	Line	Material Code	Description	Plant	Supplier Material Code
PCI	Delivery Date	Qty	Unit	Net Price	Per Unit
Delivered	00010	P394858	S Grounding bar	Nokia Brazil Office SP	
	28Feb2025	1	PC	33,94	1 PC 33,94 BRL
Delivered	00020	P544135	S Cable Tray medium (m)	Nokia Brazil Office SP	
	28Feb2025	6	PC	409,50	1 PC 2.457,00 BRL
Delivered	00030	P395045	S Foundation - OD cabinet (m3)	Nokia Brazil Office SP	
	28Feb2025	1	PC	1.300,00	1 PC 1.300,00 BRL

THE NOKIA GENERAL CONDITIONS OF PURCHASE SHALL APPLY UNLESS A WRITTEN PURCHASE AGREEMENT IS EXECUTED BETWEEN THE PARTIES.

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