

NOKIA

Purchase Doc Number:	0050437771	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	28May2025	Supplier Number:	0005640093
Delivery Address:	Nokia Solutions and Networks do Brasil Telecomunicações Ltda., Rua Werner Siemens, 111 - Prédio 25 - Bloco C - 1º andar, 05069-900, SÃO PAULO	Supplier Contact:	
		NSN Contact:	Paula R. de Toledo
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Terms of Delivery:	FCA SITE	Email:	paula.r.de_toledo.ext@nokia.com
Payment Terms:	90 Days -0,000 %	Total Value:	760,00 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

Line Status	Line	Material Code	Description	Plant	Supplier Material Code
PCI	Delivery Date	Qty	Unit	Net Price	Per Unit Total Price Currency
New	00010	P401529	I base band module indoor	Nokia Brazil Office SP	
	28May2025	1	PC	340,00	1 PC 340,00 BRL
			WBS: G-14241BPD1-SVS-P01-0634		
			WBS Description: SITE MADPD90 9287623 BR29		
New	00020	P578372	I 1-2 RF jumper - Tower	Nokia Brazil Office SP	
	28May2025	6	PC	70,00	1 PC 420,00 BRL
			WBS: G-14241BPD1-SVS-P01-0634		
			WBS Description: SITE MADPD90 9287623 BR29		

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

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