

NOKIA

Purchase Doc Number:	0050457548	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	04Jun2025	Supplier Number:	0005640093
Delivery Address:	SN-SLSSF9, Alameda do Ourique, 65020-700, São Luís	Supplier Contact:	
Terms of Delivery:	FCA SITE	NSN Contact:	Zina_Spok
Payment Terms:		Phone Number:	+551148339963
		Email:	
		Total Value:	905,00 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

Free Text: 2025_P06_SN-SLSSF9_SMP-WO-0263259_ADICIONAL 5G_ STS BRASIL SERVICOS EM_4504485142

Line Status	Line	Material Code	Description	Plant	Supplier Material Code
PCI	Delivery Date	Qty	Unit	Net Price	Per Unit Total Price Currency
New	00010	P540637	Travel - anyRAN team	Nokia Brazil Office SP	
	04Jun2025	1	PC	405,00	1 PC 405,00 BRL
			WBS: G-019010PD1-SVS-SUB-0993		
			WBS Description: SITE SN-SLSSF9 103712684 BR29		
New	00020	P517299	CIntg BS	Nokia Brazil Office SP	
	04Jun2025	1	PC	500,00	1 PC 500,00 BRL
			WBS: G-019010PD1-SVS-SUB-0993		
			WBS Description: SITE SN-SLSSF9 103712684 BR29		

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

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