

NOKIA

Purchase Doc Number:	0050460372	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	05Jun2025	Supplier Number:	0005640093
Delivery Address:	SN-ALMEJO, TRAVESSA CHICAIA, 68230-000, Almeirim	Supplier Contact:	
Terms of Delivery:	FCA SITE	NSN Contact:	Zina_Spok
Payment Terms:		Phone Number:	+551148339963
		Email:	
		Total Value:	13.800,00 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_P03_SAW_SN-ALMEJO_SMP-WO-0243588_Solicitada a viagem desde Sao Luis do Para ate Almeirim do Para com 2 pessoas e Veiculo 4x4 - Inclui passagem de Barco Hospedagem e Diaria para o Pessoal_TKT -21260_BOQ 0000776172__ STS BRASIL SERVICOS EM_ROM_ANA KARINA

Line Status	Line	Material Code	Description	Plant	Supplier Material Code
PCI	Delivery Date	Qty	Unit	Net Price	Per Unit Total Price Currency
New	00010	P401505	MN Delivery by other methods	Nokia Brazil Office SP	
	05Jun2025	1.380	PC	10,00	1 13.800,00 BRL
			WBS: G-019010PD1-SVS-SUB-1613		
			WBS Description: SITE SN-ALMEJO 103619463 BR29		

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

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