

NOKIA

Purchase Doc Number:	0050500577	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	18Jun2025	Supplier Number:	0005640093
Delivery Address:	SL-SLSNJ5-02, 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:	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_SL-SLSNJ5-02_SMP-WO-0257155_ADICIONAL 5G_ STS BRASIL SERVICOS EM_4504424862

Line Status	Line	Material Code	Description	Plant	Supplier Material Code
PCI	Delivery Date	Qty	Unit	Net Price	Per Unit Total Price Currency
Delivered	00010	P540637	Travel - anyRAN team	Nokia Brazil Office SP	
	18Jun2025	1	PC	405,00	1 PC 405,00 BRL
			WBS: G-019010PD1-SVS-SUB-0384		
			WBS Description: SITE SL-SLSNJ5-02 103682299 BR29		
Delivered	00020	P517299	CIntg BS	Nokia Brazil Office SP	
	18Jun2025	1	PC	500,00	1 PC 500,00 BRL
			WBS: G-019010PD1-SVS-SUB-0384		
			WBS Description: SITE SL-SLSNJ5-02 103682299 BR29		

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

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