

NOKIA

Purchase Doc Number:	0050573281	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	09Jul2025	Supplier Number:	0005640093
Delivery Address:	SN-ALMEJ0, TRAVESSA CHICAIA, 68230-000, Almeirim	Supplier Contact:	
Terms of Delivery:	FCA SITE	NSN Contact:	Zina_Spok
Payment Terms:		Phone Number:	+551148339963
		Email:	
		Total Value:	4.500,00 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_P6_SAW_SN-ALMEJ0_SMP-WO-0243588_TKT-21206_BOQ 0000776169__Moribondos a 20 metros da Estrutura. Esperamos desicao da Tim. Site no Interior do Para. 4 dias de Balza. Por isso a espera._ STS BRASIL SERVICOS EM_ROM_MERLI RIBEIRO

Line Status	Line	Material Code	Description	Plant	Supplier Material Code	
PCI	Delivery Date	Qty	Unit	Net Price	Per Unit	Total Price Currency
Delivered	00010	P534366	AnyRAN Installation Extra Work basic	Nokia Brazil Office SP		
	09Jul2025	3	PC	1.500,00	1	PC 4.500,00 BRL
	WBS: G-019010PD1-SVS-SUB-1613					
	WBS Description: SITE SN-ALMEJ0 103619463 BR29					

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

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