NOKIA

Purchase Doc Number:	0050603574	**Supplier Name:**	STS BRASIL SERVICOS EM
Doc Date:	16Jul2025	**Supplier Number:**	0005640093
Delivery Address:	MAANJ02, RUA SEBASTIÃO MARINHO DE, 65490-000, Anajatuba	**Supplier Contact:**	
		NSN Contact:	Paula R. de Toledo
		Phone Number:	41 30698101
Terms of Delivery:	FCA SITE	**Email:**	paula.r.de_toledo.ext@nokia.com
Payment Terms:	90 Days -0,000 %		
		Total Value:	420,00 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	P578372		I 1-2 RF jumper - Tower		Nokia Brazil Office SP		
	16Jul2025	6	PC	70,00	1	PC	420,00	BRL
	WBS: G-14241BPD1-SVS-P01-0285							
	WBS Description: SITE MAANJ02 9295786 BR29							

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

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