NOKIA

Purchase Doc Number:	0050603659	**Supplier Name:**	STS BRASIL SERVICOS EM
Doc Date:	16Jul2025	**Supplier Number:**	0005640093
Delivery Address:	MABUI02, Vicinal MA-034 à Estrada do Aero, 65515-000, Buriti	**Supplier Contact:**	
		NSN Contact:	Luis Sposito
Terms of Delivery:	FCA SITE	**Phone Number:**	+5511952577538
Payment Terms:	90 Days -0,000 %	**Email:**	luis.f.souza@nokia.com
		Total Value:	6.495,00 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: SSR: 236612 / WP: SMP-WO-0262699 - BR29 - VIDE Invoicing Details acima + CNPJ 01.108.177/0034-37 - IE 116.979.420.117 - IM 3.373.732-0. Respeitar o calendário de recebimento de Notas Fiscais, previamente enviado. *A entrega da nota Fiscal deverá ser feita via Portal Edicom, caso tenha dúvidas enviar um email para: einvoice.brazil@nokia.com* 1.2 Servicos de Vistoria, TSS, Search, Lease, Acquisition, NPO Descrição da NF: 'Estudo de viabilidade relacionado com obras e serviços de engenharia, projetos básicos e executivos, site XXXX, Projeto XXXXX'. Serviços pertinentes ao item 31.01 da lista 116/03 - Em caso de dúvidas verificar o Manual de Instrução de Faturamento. IMPORTANTE : PO NO VALOR COM IMPOSTOS. O imposto de ISS é de responsabilidade da Prestadora de Serviço e devido no município onde a empresa prestadora está localizada. Nokia Networks efetuará a retenção de IR, PIS, COFINS e CSLL.

Pls Add on the packing list

Customer reference: Pedido 302047614

Sales Order Number: 1135027745

Carrier: .

Line Status	Line	Material Code		Description		Plant	Supplier Material Code
PCI	**Delivery Date**	**Qty**	**Unit**	**Net Price**	**Per**	**Unit**	**Total Price** **Currency**
New	00010	P520569		Radio Access Installation - Type 2A		Nokia Brazil Office SP	
000010 000000 IMP-RADIO	14Oct2025	1	PC	1.850,00	1	PC	1.850,00 BRL
	WBS: G-14241BPD1-SVS-P01-0621						
	WBS Description: SITE MABUI02 9813878 BR29						
	PCI Description: Implementation Radio						
New	00020	P540637		Travel - anyRAN team		Nokia Brazil Office SP	
000010 000000 IMP-RADIO	14Oct2025	5	PC	400,00	1	PC	2.000,00 BRL
	WBS: G-14241BPD1-SVS-P01-0621						
	WBS Description: SITE MABUI02 9813878 BR29						
	PCI Description: Implementation Radio						
New	00030	P544265		AnyRAN Installation Extra Work add type2		Nokia Brazil Office SP	
000010 000000 IMP-RADIO	14Oct2025	5	PC	250,00	1	PC	1.250,00 BRL
	WBS: G-14241BPD1-SVS-P01-0621						
	WBS Description: SITE MABUI02 9813878 BR29						
	PCI Description: Implementation Radio						
New	00040	P401546		I RRH/RFM - Rooftop		Nokia Brazil Office SP	
000010 000000 IMP-RADIO	14Oct2025	1	PC	450,00	1	PC	450,00 BRL

WBS: G-14241BPD1-SVS-P01-0621
WBS Description: SITE MABUI02 9813878 BR29
PCI Description: Implementation Radio

New	00050	P401541		InstM Flexi BS RRH		Nokia Brazil Office SP			
000010 000000 IMP-RADIO	14Oct2025	3	PC	175,00	1	PC	525,00	BRL	
	WBS: G-14241BPD1-SVS-P01-0621								
	WBS Description: SITE MABUI02 9813878 BR29								
	PCI Description: Implementation Radio								

New	00060	P578372		I 1-2 RF jumper - Tower		Nokia Brazil Office SP			
000010 000000 IMP-RADIO	14Oct2025	6	PC	70,00	1	PC	420,00	BRL	
	WBS: G-14241BPD1-SVS-P01-0621								
	WBS Description: SITE MABUI02 9813878 BR29								
	PCI Description: Implementation Radio								

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

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