

NOKIA

Purchase Doc Number:	0050626741
Doc Date:	22Jul2025
Delivery Address:	SN-MAX011, Rua Vinte e Oito de Setembro, 65010-000, São Luís
Terms of Delivery:	FCA SITE
Payment Terms:	90 Days -0,000 %

Supplier Name:	STS BRASIL SERVICOS EM
Supplier Number:	0005640093
Supplier Contact:	
NSN Contact:	Zina_Spok
Phone Number:	+551148339963
Email:	

Total Value: 1.840,00 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_P07_BNB2B_SN-MAX011_SMP-WO-0286747_COMPLEMENTAR 5G_STS BRASIL SERVICOS
EM 4504540898

Line Status	Line	Material Code	Description			Plant	Supplier Material Code	
PCI	Delivery Date	Qty	Unit	Net Price	Per	Unit	Total Price	Currency
New	00010	P394894		S Metal Conduit (m)		Nokia Brazil Office SP		
	22Jul2025	20	PC	67,00	1	PC	1.340,00	BRL
	WBS: G-019010PD1-SVS-SUB-2076							
	WBS Description: SITE SN-MAX011 103838263 BR29							
New	00020	P536353		S Power cable Type 1 (m)		Nokia Brazil Office SP		
	22Jul2025	20	PC	25,00	1	PC	500,00	BRL
	WBS: G-019010PD1-SVS-SUB-2076							
	WBS Description: SITE SN-MAX011 103838263 BR29							

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

THIS DOCUMENT IS BEING PRINTED FROM SYNCRO TOOL.