NOKIA

Purchase Doc Number:	0050626746	**Supplier Name:**	STS BRASIL SERVICOS EM
Doc Date:	22Jul2025	**Supplier Number:**	0005640093
Delivery Address:	SN-MAX012, Travessa Carvalho Branco, 65020-110, São Luís	**Supplier Contact:**	
		NSN Contact:	Zina_Spok
Terms of Delivery:	FCA SITE	**Phone Number:**	+551148339963
Payment Terms:	90 Days -0,000 %	**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-MAX012 _SMP-WO-0286748_COMPLEMENTAR 5G_ STS BRASIL SERVICOS EM_4504554530

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-2077						
	WBS Description: SITE SN-MAX012 103838267 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-2077						
	WBS Description: SITE SN-MAX012 103838267 BR29						

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

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