

NOKIA

Purchase Doc Number:	0050626770	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	22Jul2025	Supplier Number:	0005640093
Delivery Address:	SN-MAX014, RUA RUA CORUJAS, 65000-000, São Luís	Supplier Contact:	
Terms of Delivery:	FCA SITE	NSN Contact:	Zina_Spok
Payment Terms:	90 Days -0,000 %	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-MAX014_SMP-WO-0286749_COMPLEMENTAR 5G_STE BRASIL SERVICOS EM_4504554535

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	1.340,00 BRL
	WBS: G-019010PD1-SVS-SUB-2078					
	WBS Description: SITE SN-MAX014 103838268 BR29					
New	00020	P536353	S Power cable Type 1 (m)	Nokia Brazil Office SP		
	22Jul2025	20	PC	25,00	1	500,00 BRL
	WBS: G-019010PD1-SVS-SUB-2078					
	WBS Description: SITE SN-MAX014 103838268 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.