

NOKIA

Purchase Doc Number:	0050627144
Doc Date:	22Jul2025
Delivery Address:	SN-SLSNF9, Avenida São Luís Rei de França, 65065-470, São Luís
Terms of Delivery:	FCA SITE
Payment Terms:	

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

Total Value: 1.205,72 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-SLSNF9_SMP-WO-0285462_COMPLEMENTAR 5G_STS BRASIL SERVICOS
EM 4504540902

Line Status	Line	Material Code	Description			Plant	Supplier Material Code	
PCI	Delivery Date	Qty	Unit	Net Price	Per	Unit	Total Price	Currency
New	00010	P394858		S Grounding bar		Nokia Brazil Office SP		
	22Jul2025	4	PC	33,94	1	PC	135,76	BRL
	WBS: G-019010PD1-SVS-SUB-1961							
	WBS Description: SITE SN-SLSNF9 103838242 BR29							
New	00020	P394893		S Circuit Breaker		Nokia Brazil Office SP		
	22Jul2025	2	PC	84,98	1	PC	169,96	BRL
	WBS: G-019010PD1-SVS-SUB-1961							
	WBS Description: SITE SN-SLSNF9 103838242 BR29							
New	00030	P395094		S Antenna mount for existing tower		Nokia Brazil Office SP		
	22Jul2025	3	PC	300,00	1	PC	900,00	BRL
	WBS: G-019010PD1-SVS-SUB-1961							
	WBS Description: SITE SN-SLSNF9 103838242 BR29							

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

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