

NOKIA

Purchase Doc Number:	0050627283	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	23Jul2025	Supplier Number:	0005640093
Delivery Address:	SN-SLSSE9, Rua Vinte e Oito de Setembro, 65010-000, São Luís	Supplier Contact:	
Terms of Delivery:	FCA SITE	NSN Contact:	Zina_Spok
Payment Terms:		Phone Number:	+551148339963
		Email:	
		Total Value:	1.356,60 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-SLSSE9_SMP-WO-0257280_COMPLEMENTAR 5G_STE BRASIL SERVICOS EM_4504488832

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-0239					
	WBS Description: SITE SN-SLSSE9 103682276 BR29					
New	00020	P394893	S Circuit Breaker		Nokia Brazil Office SP	
	22Jul2025	1	PC	84,98	1	PC 84,98 BRL
	WBS: G-019010PD1-SVS-SUB-0239					
	WBS Description: SITE SN-SLSSE9 103682276 BR29					
New	00030	P395095	S Antenna mount		Nokia Brazil Office SP	
	22Jul2025	3	PC	378,62	1	PC 1.135,86 BRL
	WBS: G-019010PD1-SVS-SUB-0239					
	WBS Description: SITE SN-SLSSE9 103682276 BR29					

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

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