

NOKIA

Purchase Doc Number:	0050627319	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	23Jul2025	Supplier Number:	0005640093
Delivery Address:	SN-SLSNF2, RUA COLLO EM BUSCA, 65110-000, São José de Ribamar	Supplier Contact:	
		NSN Contact:	Zina_Spok
Terms of Delivery:	FCA SITE	Phone Number:	+551148339963
Payment Terms:		Email:	
		Total Value:	1.288,72 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-SLSNF2_SMP-WO-0285442_COMPLEMENTAR 5G_ STS BRASIL SERVICOS EM_4504543240

Line Status	Line	Material Code	Description	Plant	Supplier Material Code
PCI	Delivery Date	Qty	Unit	Net Price	Per Unit
New	00010	P394858	S Grounding bar		Nokia Brazil Office SP
	22Jul2025	2	PC	33,94	1
					PC
					67,88 BRL
					WBS: G-019010PD1-SVS-SUB-1941
					WBS Description: SITE SN-SLSNF2 103854354 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-1941
					WBS Description: SITE SN-SLSNF2 103854354 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-1941
					WBS Description: SITE SN-SLSNF2 103854354 BR29

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

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