NOKIA

Purchase Doc Number:	50673712	**Supplier Name:**	STS BRASIL SERVICOS EM
Doc Date:	05Aug2025	**Supplier Number:**	0005640093
Delivery Address:	SN-SLSNI0, Rua Vinte e Oito de Setembro, 65010-000, São Luís	**Supplier Contact:**	
		NSN Contact:	Zina_Spok
Terms of Delivery:	FCA SITE	**Phone Number:**	+551148339963
Payment Terms:		**Email:**	
		Total Value:	1.100,00 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-SLSNI0_SMP-WO-0257124_COMPLEMENTAR 5G_ STS BRASIL SERVICOS EM_4504426052

Line Status	Line	Material Code		Description		Plant	Supplier Material Code
PCI	**Delivery Date**	**Qty**	**Unit**	**Net Price**	**Per**	**Unit**	**Total Price Currency**
New	00010	P403089		Travel Local - Small team (2-3 persons)		Nokia Brazil Office SP	
	05Aug2025	1	PC	1.100,00	1	PC	1.100,00 BRL
	WBS: G-019010PD1-SVS-SUB-0288						
	WBS Description: SITE SN-SLSNI0 103682277 BR29						

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

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