

NOKIA

Purchase Doc Number:	50674071	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	05Aug2025	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:	2.200,00 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	P403089	Travel Local - Small team (2-3 persons)	Nokia Brazil Office SP		
	05Aug2025	2	PC	1.100,00	1	PC 2.200,00 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.

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