

NOKIA

Purchase Doc Number:	50674150
Doc Date:	05Aug2025
Delivery Address:	SN-SLSNF3, RUA COLLO EM BUSCA, 65110-000, São José de Ribamar
Terms of Delivery:	FCA SITE
Payment Terms:	90 Days -0,000 %

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

Total Value: 2.090,00 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-SLSNF3_SMP-WO-0285438_STARLINK_STS BRASIL SERVICOS
EM 4504527720

Line Status	Line	Material Code	Description	Plant	Supplier	Material Code		
PCI	Delivery Date	Qty	Unit	Net Price	Per	Unit	Total Price	Currency
New	00010	P401581	I GPS antenna			Nokia Brazil Office SP		
	05Aug2025	1	PC	1.050,00	1	PC	1.050,00	BRL
	WBS: G-019010PD1-SVS-SUB-1937							
	WBS Description: SITE SN-SLSNF3 103854353 BR29							
New	00020	P401580	InstM antenna			Nokia Brazil Office SP		
	05Aug2025	1	PC	300,00	1	PC	300,00	BRL
	WBS: G-019010PD1-SVS-SUB-1937							
	WBS Description: SITE SN-SLSNF3 103854353 BR29							
New	00030	P544270	ES Installation Extra Work add type 1			Nokia Brazil Office SP		
	05Aug2025	1	PC	440,00	1	PC	440,00	BRL
	WBS: G-019010PD1-SVS-SUB-1937							
	WBS Description: SITE SN-SLSNF3 103854353 BR29							
New	00040	P395094	S Antenna mount for existing tower			Nokia Brazil Office SP		
	05Aug2025	1	PC	300,00	1	PC	300,00	BRL
	WBS: G-019010PD1-SVS-SUB-1937							
	WBS Description: SITE SN-SLSNF3 103854353 BR29							

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

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