

NOKIA

Purchase Doc Number:	50691296	Supplier Name:	STS BRASIL SERVICOS EM
Doc Date:	11Aug2025	Supplier Number:	0005640093
Delivery Address:	MAANJ02, RUA SEBASTIÃO MARINHO DE, 65490-000, Anajatuba	Supplier Contact:	
Terms of Delivery:	FCA SITE	NSN Contact:	Luis Sposito
Payment Terms:	90 Days -0,000 %	Phone Number:	+5511952577538
		Email:	luis.f.souza@nokia.com
		Total Value:	4.125,00 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: SSR: 236875 / WP: SMP-WO-0258657 - BR29 - VIDE Invoicing Details acima + CNPJ 01.108.177/0034-37 - IE 116.979.420.117 - IM 3.373.732-0. Respeitar o calendário de recebimento de Notas Fiscais, previamente enviado. *A entrega da nota Fiscal deverá ser feita via Portal Edicom, caso tenha dúvidas enviar um email para: einvoice.brazil@nokia.com* 1.2 Servicos de Vistoria, TSS, Search, Lease, Acquisition, NPO Descrição da NF: 'Estudo de viabilidade relacionado com obras e serviços de engenharia, projetos básicos e executivos, site XXXX, Projeto XXXXX'. Serviços pertinentes ao item 31.01 da lista 116/03 - Em caso de dúvidas verificar o Manual de Instrução de Faturamento. IMPORTANTE : PO NO VALOR COM IMPOSTOS. O imposto de ISS é de responsabilidade da Prestadora de Serviço e devido no município onde a empresa prestadora está localizada. Nokia Networks efetuará a retenção de IR, PIS, COFINS e CSLL.

Pls Add on the packing list

Customer reference: Pedido 302047818

Sales Order Number: 1135145891

Line Status	Line	Material Code	Description	Plant	Supplier Material Code	
PCI	Delivery Date	Qty	Unit	Net Price	Per Unit	Total Price Currency
New	00010	P401547	I RRRH/RFM - Tower	Nokia Brazil Office SP		
000010 000000 IMP-RADIO	06Nov2025	1	PC	1.100,00	1	PC 1.100,00 BRL
			WBS: G-14241BPD1-SVS-P01-0285			
			WBS Description: SITE MAANJ02 9295786 BR29			
			PCI Description: Implementation Radio			
New	00020	P540637	Travel - anyRAN team	Nokia Brazil Office SP		
000010 000000 IMP-RADIO	06Nov2025	4	PC	400,00	1	PC 1.600,00 BRL
			WBS: G-14241BPD1-SVS-P01-0285			
			WBS Description: SITE MAANJ02 9295786 BR29			
			PCI Description: Implementation Radio			
New	00030	P544265	AnyRAN Installation Extra Work add type2	Nokia Brazil Office SP		
000010 000000 IMP-RADIO	06Nov2025	5	PC	250,00	1	PC 1.250,00 BRL
			WBS: G-14241BPD1-SVS-P01-0285			
			WBS Description: SITE MAANJ02 9295786 BR29			
			PCI Description: Implementation Radio			
New	00040	P401541	InstM Flexi BS RRRH	Nokia Brazil Office SP		
000010 000000 IMP-RADIO	06Nov2025	1	PC	175,00	1	PC 175,00 BRL
			WBS: G-14241BPD1-SVS-P01-0285			
			WBS Description: SITE MAANJ02 9295786 BR29			
			PCI Description: Implementation Radio			

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

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