



Purchase Order No.: P-PART-UK-61799
Order Date: 4. June 2026
Project/SO Number: ICOPS
Purchaser: Sunita.Nitin.Gaikwad
Vendor: LatinAmerica IT US USD

Delivery Address

DG6310 Corte Ingles Panama (Panama)
Panama
Panama

Bill Address

NSC Global Limited
Level 7, Unit K
201 Bishopsgate
London
EC2M 3AB

Phone No.: +44-(0)207 808 6300
VAT Reg. No.: 645 777 591

Vendor Details

LatinAmerica IT US USD
2332 Galiano Str
2nd Floor
Coral Gables
USA FL 33134
USA

Quantity	Part Code	Part Description	Currency	Requested Receipt Date	Unit Buy Price	Total Buy Price
1		260528-TR0133,26/05/2026 09:00	USD		65.00	65.00
1		250520-TR0143,26/05/2026 09:00	USD		160.00	160.00

End User : VMO2
DART Reference :

Total USD Excl. VAT 225.00 USD
VAT Amount: 0.00 USD
Total USD Incl. VAT 225.00 USD

1st Authorisation:

1st approver [_SVCUK_NAVWEB] must have a valid Salespers./Purch. Code

2nd Authorisation:

2nd approver [GRAHAM.SEWELL] must have a valid Salespers./Purch. Code

In the absence of a specific agreement, all our purchase orders are subject to our Terms and Conditions, which can be found at <https://www.nscglobal.com/en/terms-and-conditions-purchase>
This purchase order is not valid unless two authorised signatories have signed above. Ensure our PO number appears on all invoices, packing slips and packages. All invoices to be sent to: vendorinvoices@nscglobal.com.

NSC Global Limited, trading as nsc)- Incorporated in England and Wales - Company No: 3303053- VAT: 645 777 591
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