



Purchase Order No.: P-PART-UK-61819
Order Date: 4. June 2026
Project/SO Number: ICOPS
Purchaser: Sunita.Nitin.Gaikwad
Vendor: LatinAmerica IT US USD

Delivery Address

EXT-IAR-077 (Buenos Aires)
 Buenos Aires
 Argentina

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		260518-TR0074,26/05/2026 08:30	USD		355.00	355.00

End User : CORA
 DART Reference :

Total USD Excl. VAT 355.00 USD
 VAT Amount: 0.00 USD
Total USD Incl. VAT 355.00 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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