



**Purchase Order No.:** P-PART-UK-61833  
**Order Date:** 4. June 2026  
**Project/SO Number:** ICOPS  
**Purchaser:** Sunita.Nitin.Gaikwad  
**Vendor:** LatinAmerica IT US USD

**Delivery Address**

Abanca Mexico (Ciudad de Mexico)  
 Ciudad de Mexico  
 Mexico

**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		260420-TR0370,20/05/2026 10:00	USD		160.00	160.00

End User : VMO2  
 DART Reference :

**Total USD Excl. VAT** 160.00 USD  
 VAT Amount: 0.00 USD  
**Total USD Incl. VAT** 160.00 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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