



Purchase Order No.: P-PART-UK-62493
Order Date: 4. August 2026
Project/SO Number: ICOPS
Purchaser Sunita.Nitin.Gaikwad
Vendor: LatinAmerica IT US USD

Delivery Address

MULTIPLE
MULTIPLE
MULTIPLE
MULTIPLE
MULTIPLE
MULTIPLE MULTIPLE

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		260729-TR0085,31/07/2026 10:00	USD		240.00	240.00
1		260629-TR0060,15/07/2026 10:00	USD		210.00	210.00

End User : VMO2
DART Reference :

Total USD Excl. VAT 450.00 USD
VAT Amount: 0.00 USD
Total USD Incl. VAT 450.00 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
Tel: +44-(0)207 808 6300- Fax: +44-(0)207 808 6301- Email : enquiries@nscglobal.com- Web: www.nscglobal.com
Registered and Trading Address :Level 7, Unit K, 201 Bishopsgate, London, EC2M 3AB, UK