



Purchase Order No.: P-PART-US-37930
Order Date: February 2, 2026
Project/SO Number: SO-US-008538
Purchaser Sunita.Nitin.Gaikwad
Vendor: Latin America IT US USD

Delivery Address

Argentina pilar plant
Argentina pilar plant
Argentina pilar plant
Argentina

Bill Address

NSC Global LLC
418 Broadway,
#4633,
Albany
NY 12207

Phone No.: +1 646.432.0200
TAX ID# 22-3646313

Vendor Details

Latin America IT US USD
Pablo Carril
2332 Galiano St., 2nd Floor
Coral Gables
FL 33134
USA

Quantity	Part Code	Part Description	Currency	Requested Receipt Date	Unit Buy Price	Total Buy Price
8		Argentina Pilar Plant P2 Outage- tech for 8 hrs. on week	USD		75.00	600.00

End User : Accenture International Limited
DART Reference :

Total USD Excl. TAX 600.00 USD
Tax Amount: 0.00 USD
Total USD Incl. TAX 600.00 USD

1st Authorisation:

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 LLC, trading as nsc}

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