



Purchase Order No.: P-PART-US-38647
Order Date: 2. June 2026
Project/SO Number: ICOSUPPORT
Purchaser: amol.ramteke
Vendor: Latin America IT US USD

Delivery Address

NSC Global
 4705 Duke Drive,
 Second Floor,
 MASON
 OH 45040
 USA

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 |
|----------|-----------|--|----------|------------------------|----------------|-----------------|
| 1 | | 260505-TR0272-S1-2hrs call out Fees Inhours-07/05/20 | USD | | 160.00 | 160.00 |
| 5 | | 260505-TR0272-S1-2hrs call out Fees Inhours-07/05/20 | USD | | 68.00 | 340.00 |
| 1 | | 260505-TR0272-S2-2hrs call out Fees Inhours-08/05/20 | USD | | 160.00 | 160.00 |

End User : Kyndryl/ Kantar
 DART Reference :

Total USD Excl. TAX 660.00 USD
 Tax Amount: 0.00 USD
Total USD Incl. TAX 660.00 USD

1st Authorisation:

1st approver [AMOL.RAMTEKE] (Sender ID) does not have a signature

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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