

**PURCHASE ORDER SYPO106619****Supplier:**

NOKIA SOLUTIONS AND  
NETWORKS NORGE AS  
NO990618976  
Martin Linges vei 25  
1364 FORNEBU

**Purchaser:**

Telenor Norge AS  
NO976967631MVA  
Postboks 349 Alnabru  
OSLO  
0614 NORWAY

**Contact Person:**

Name: Hege Follvar Weihe  
Email: [hege-follvar.weihe@telenor.no](mailto:hege-follvar.weihe@telenor.no)  
Phone: +4795124127

**PO Number: SYPO106619**

Revision 0  
Order date 13-FEB-2024  
Revision date  
Payment Term 60 Days  
Currency EUR  
Freight Term DAP Incoterms 2010

Line	Purchase Item No	Supplier Item No	Item Description	Delivery Date	Quantity	Unit	Unit Price	Amount
1	667001390	3FE25774AA	Alcatel SFP Pluggable Optical Module, GE LX SM, 10 km	15-APR-2024	50	Each	25.28	1 264.00
2	667004390	TBD_XXX	ISAM FX-16 SHELF INCL FANT-H WITH BITS/SYNCE	15-APR-2024	6	Each	4 062.21	24 373.26
3	667004410	3FE73400AA	100GBASE-LR4, QSFP28, C-TEMP, SMF, 10KM	15-APR-2024	6	Each	553.98	3 323.88

**Total(EUR): 28 961.14****Ship To:**

C/O Solar Norge AS  
Bragesvei 2  
Port 1-3  
2060 Gardermoen  
NORWAY

**Note to supplier**

CONTRACT 236433 Modification 11

**Terms and Conditions**

The supplier shall deliver the items specified in this purchase order according to the agreed terms and conditions between the parties.

**Purchase Order Confirmation**

The purchase order shall be confirmed by the supplier to the contact person within 3 days of receiving the order.

**Invoicing**

Invoice shall be sent electronically using the EHF format. The invoice shall be marked with the PO number. Alternatively send a pdf copy to [ssc.fakturamottak@telenor.no](mailto:ssc.fakturamottak@telenor.no).