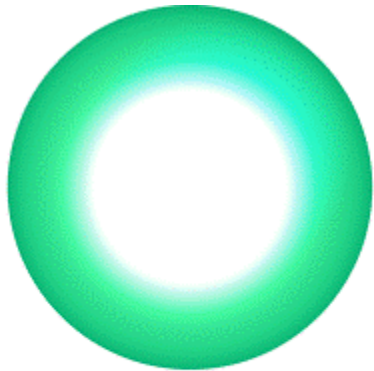


Purchase Order: 3004529162

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.



one.nz

From:
Customer
One New Zealand Group Limited

74 Taharoto Road, Takapuna,
Auckland
0622
New Zealand
Phone:
Fax:

To:
Nokia New Zealand Limited
1 Grey Street
Te Aro
Wellington Wellington
6011
New Zealand
Phone: +64 048037000
Fax:
Email: sandeep.karunakaran@nokia.com,
florence.oleary@nokia.com, selvam.1.
r@nokia.com

Purchase Order

(New)
3004529162
Amount: \$ 154,569.88 NZD
Version: 1

Payment Terms

Due 90days from invoice receipt date

Comments

Terms and Conditions:

Important: The above Purchase Order (PO) number must be referenced in all related documents, including correspondence, shipping notifications, order confirmations, delivery notes, invoices and credit notes. This Purchase Order is subject to the terms and conditions of the applicable contract. In the event there is no applicable contract, then One New Zealand Purchase Order Terms shall apply one.nz/our-company /suppliers. This PO has been electronically processed and approved.

PO/Invoice Queries:

For any purchase order queries, please reach out to your Buyer Contact referenced on this purchase order.
For any invoice or payment queries, please contact our Accounts Payable Team on accountspayable@one.nz

Contract Number

17557 - 1250030569

Contact Information

Supplier Address
NOKIA NEW ZEALAND LTD
Floor 6, 1 Grey Street
Wellington
6011
New Zealand
Email: rob.spray@nokia.com

BUYER.
CONTACT
Louise
Holcombe
Email: Louise.
[Holcombe@one.
nz](mailto:Holcombe@one.nz)

Phone: +64 () +6448037000
Fax:
Address ID: 0400095429
Buyer ID: 0400095429

Other Information
Company Code: NZ01
Purchase Group: Z01
Purchase Organization: NZ01
Customer VAT/Tax ID: 70-710-455
Party Additional ID: 0400095429

ATTACHMENTS
FY24_Approved_PETs.xlsx (application/vnd.ms-excel; charset=UTF-8) FW_Nokia-OneNZ_Delivery_Governance_Fortnightly_Meeting_-_17th_Jan_2024_(W3)
__900000099856.msg (application/vnd.ms-outlook; charset=UTF-8)

Transport Terms Information
Delivery Terms: Transport Condition
Transport Terms: DDP (Delivered Duty Paid)
Transport Location: N/A

SHIP ALL ITEMS TO

One NZ Networks, x/- Downer AKL
130 Kerrs Road
Auckland
2014
New Zealand
Ship To Code: NZ03
Location Code: NZ03

BILL TO

One New Zealand Group Limited
74 Taharoto Road, Takapuna,
Auckland
0622
New Zealand
Phone:
Fax:
Buyer ID: NZ01

DELIVER TO

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
10	1		Material		154,569.880 (EA)	30 Mar 2024	\$1.00 NZD	\$154,569.88 NZD
Retail Store x 25 Sites BOM								
STATUS								
154,569.880 Unconfirmed								
Control Keys								
Order Confirmation: allowed								
Ship Notice: allowed								
Service Entry Sheet: not allowed Unit Price Editable:								
Invoice: is not ERS								
Schedule Lines								
Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date			
1	30 Mar 2024 10:00 am AEDT		154,569.880 (EA)					

Other Information

Receiving Type: 4
External Line 00010
Number:
Estimated 0
days for
inspection:
Classification ERPCommodityCode
Domain:
Classification D115
Code:

Order submitted on: Thursday 8 Feb 2024 10:00 am GMT+11:00

Received by SAP Business Network on: Tuesday 13 Feb 2024 6:02 am GMT+11:00

This Purchase Order was sent by One New Zealand Group Limited AN01721544620
and delivered by SAP Business Network.

There are attachment(s) associated with this order that can be viewed online.

Sub-total: \$ 154,569.88 NZD

PDF generated by Florence O'Leary on Tuesday 13 Feb 2024 6:02 am GMT+11:00