Standard CSIR: Purchase Order 1000918619

Supplier:
VOX TELECOMMUNICATIONS (PTY) LTD
POBOX 369
JOHANNESBURG, GAUTENG
2128
South Africa

Deliver To:
MATLAPANE SEBETOA (RSebetoa@csir.co.za)
CSIR Pretoria - Building 44
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412187

Send Invoice To: accountspayable@csir.co.za
Or Alternatively:
CSIR Accounts Payables Office
P.O. Box 395
Pretoria, 0001
South Africa
(012) 841 2911

Order No.	1000918619
Revision	0
Order Date	24-JUN-2026 15:28:02
Revision Date	
Supplier No.	MAAA0041228
Expected Delivery Date	24-JUN-2026
Vat Registration No.	4470114283

CSIR Supply Chain Management Unit:
CSIR Pretoria - Building 2
Meiring Naude Road, Brummeria
Pretoria, 0001
South Africa
(012) 841 2400

Special Instructions:

Please reflect the CSIR's Order number on all invoices.

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	SAT-QKON LEO-UC-75/15 750-0 HD-LAND-100GB: HD Land 250GB hard cap (12 months once off) (GMBA026.10519.08400.084MA.020)	1	Each	136244.62	136,244.62
2	SAT-QKON T3-TERMINAL 0 INTELLIAN-OW10HV-HD-ESA-SA: Intellian OW10HV HD ESA (GMBA026.10519.08400.084MA.020)	1	Each	216499.14	216,499.14
3	SAT-QKON-T3-TERMINAL 0 Tri-pod Mount for OW10HV HD ESA (GMBA026.10519.08400.084MA.020)	1	Each	2322.45	2,322.45

Order Total:	R 355,066.21

- This order is subject to the CSIR's General Conditions of Purchase as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
- By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.
- In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.