



Supplier:

K AND L DESIGNS AND CONSTRUCTION (PTY) LTD
58B SUMMIT VIEW
MIDRAND, GAUTENG
1685
South Africa

Deliver To:

DIETER STOLS (DStols@csir.co.za)
CSIR Pretoria - Building 2
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412024

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, GP 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000909583

Order No.	1000909583
Revision	0
Order Date	18-FEB-2026 20:30:17
Revision Date	
Supplier No.	MAAA0744217
Expected Delivery Date	19-FEB-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	SIN 032- Continuation of work for Construction of Platform at the CSIR Water Technology Demonstration Hub to the CSIR (P2GW207.11214.06000.060W2.RUN)	1	Each	661003.00	661,003.00
Order Total:				R 661,003.00	

- 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.