Touching lives through innovation

Standard CSIR: Purchase Order 1000915957

Supplier:
QFINSOFT (PTY) LTD
POSTNET SUITE #274
ELARDUSPARK,
0047
South Africa

Deliver To:
KARABELO SEKHUTHE (KSekhuthe@csir.co.za)
CSIR Pretoria - Building 45
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413194

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

Order No.	1000915957
Revision	0
Order Date	22-MAY-2026 10:06:09
Revision Date	
Supplier No.	MAAA0085632
Expected Delivery Date	23-MAY-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	LSTC LS-DYNA Small System Added Cores - TECS for 3 years (GL25BK4.11019.08400.084LA.002)	3	Each	54538.02	163,614.06
2	LSTC LS-DYNA Small System Job - TECS for 3 year (GL25BK4.11019.08400.084LA.002)	1	Each	327227.95	327,227.95
				Order Total:	R 490,842.01

- 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.