



Supplier:

INNOVENTIX CONSULTING (PTY) LTD
11 DEVON CREST
CENTURION, GAUTENG
0157
South Africa

Deliver To:

VINODHAN SELVARAJALU (VSelvarajalu@csir.co.za)
CSIR Pretoria - Building 44
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412767

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 1000915750

Order No.	1000915750
Revision	0
Order Date	20-MAY-2026 12:21:40
Revision Date	
Supplier No.	MAAA0521548
Expected Delivery Date	09-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	Radar Control Processor testing framework development Phases 2 and 3 (GERLUH0.10519.08400.084D0.RCP_LEA D)	1	Each	230100.00	230,100.00
Order Total:				R 230,100.00	

- 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.