



Supplier:

LIFEMAX PTY LTD
PO BOX 4611
JOHANNESBURG, GAUTENG
2118
South Africa

Deliver To:

TIRO SETATI (Tsetati2@csir.co.za)
CSIR Pretoria - Building 14F
Meiring Naude Road, Brummeria
Pretoria, 0001
South Africa
0128414530

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

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

Standard CSIR: Purchase Order 1000923191

Order No.	1000923191
Revision	0
Order Date	24-AUG-2026 09:35:11
Revision Date	
Supplier No.	MAAA0120040
Expected Delivery Date	25-AUG-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	SERV001 : Service ON-SITE VICON Camera System Check incl Camera Mounting, Placement & Optimization by SA Engineer (5 hours) incl REMOTE SUPPORT by Vicon Engineer in conjunction with SA Engineer(3 hours) (CIAI15P.10522.07000.07MIA.GBV)	1	Each	32000.00	32,000.00
Order Total:				R 32,000.00	

- 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.