



Supplier:

OPTI-NUM SOLUTIONS (PTY) LTD
57 Sixth Road, Ground Floor Northview
Sandton, Gauteng
2196
South Africa
(011) 3256238

Deliver To:

DAVID REINECKE (DReinecke@csir.co.za)
CSIR Pretoria - Building 44
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413635

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 1000916224

Order No.	1000916224
Revision	0
Order Date	26-MAY-2026 11:42:36
Revision Date	
Supplier No.	MAAA0079934
Expected Delivery Date	27-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	2026-027 - CSIR - V and V Framework Handover and Support (GL25BM2.10519.08400.084LA.TERRAME CHANICS)	1	Each	90000.00	90,000.00
Order Total:					R 90,000.00

- 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.