Supplier:
DARK FIBRE AFRICA (PTY) LTD
31 GEORGIAN CRESCENT EAST
SANDTON, GAUTENG
2191
South Africa

Deliver To:
AJAY MAKAN (AMakan@csir.co.za)
CSIR Pretoria - Building 43
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128414009

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 1000918319

Order No.	1000918319
Revision	0
Order Date	22-JUN-2026 13:40:37
Revision Date	
Supplier No.	MAAA0059637
Expected Delivery Date	22-JUN-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	WSU ABSA Stadium site cut out (UFH East London ? IS Data Centre link connection fee) (N4SANRN.17030.05500.055NR.LINKS)	1	Each	15000.00	15,000.00
				Order Total:	R 15,000.00

- 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.