

MARINE LIVING RESOURCES FUND

Administered by:
Department of Forestry, Fisheries & Environment

6th Floor Foretrust Building
Martin Hammerschlag Way
Foreshore
8001



PURCHASE ORDER : 4020173

DATE : 12-AUG-26
STATUS : Approved
PAYMENT TERM : IMMEDIATE
DESCRIPTION : 1025633 (Lewis Brett)
COST CENTER : 349 - AQUARIUM RESEARCH FACILITY
DIRECTORATE : AQUACULTURE & ECONOMIC DEVELOPMENT
BUYER : N Nyalungu
CONTACT INFORMATION : Tel Fax

PAGE : 1 of 1
CURRENCY : ZAR
REVISION : 0
REQUESTER : Lewis, Mr. Brett

TERMS AND CONDITIONS FOR THE SUPPLY OF GOODS AND SERVICES

An invoice bearing the Order Number, must be sent to the correct address on the day the goods are dispatched. A delivery note must be sent with the goods. Responsibility will be accepted only for Orders on this printed form. Delivery must be effected within the period stipulated. Unless specifically provided otherwise in a Tender or other Contract, the consignor is responsible for all charges at the station, such as weighing, Loading, storage, demurrage etc. Where the seller is requested to forward the goods by post, postage costs must be added to the invoice. The Order Number must be quoted in all correspondence. Enquiries relating to payment of accounts must also quote the Order Number. If goods are not delivered within 60 days of the Order date, the Marine Living Resources Fund reserve the right to cancel the Order. MLRF undertakes to payout in full within 30 (thirty) days all valid claims for the work done to its satisfaction upon presentation of a substantiated claim from the receipt of invoice and statement. PLEASE SEND ALL ACCOUNT QUERIES TO MLRFACCOUNTS@ENVIRONMENT.GOV.ZA

TO :

LABMED TECHNOLOGIES
583 HEATHERVIEW ESTATE
WILLEM CRUYWAGEN LANE
PRETORIA
0182
Gauteng
South Africa

DELIVER TO :

Transit Store
OP1 - MLRF Head Office
Ground Floor Foretrust Building
Martin Hammerschlag Way
Foreshore
Cape Town
8001
Western Cape
South Africa

INVOICE TO :

Registry
OP1 - MLRF Head Office
7th Floor Foretrust Building
Martin Hammerschlag Way
Foreshore
Cape Town
8001
Western Cape
South Africa

NO	ITEM CODE - DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	TAX	AMOUNT
1.1	0.22 Micron absolute-rated pleated polypropylene membrane filter cartridge		130.00	Each	230.00		29,900.00
2.1	CPPL68A- S45-20BS, 0.45 Pleated polypropylene membrane Graded Pore depth sediment Retention		170.00	Each	345.00		58,650.00
3.1	1 Micron Polypropylene Sediment Filter		170.00	Each	161.00		27,370.00
4.1	5 Micron Polypropylene Melt Blown Depth Filtration Cartridge		840.00	Each	67.85		56,994.00

Department of Forestry, Fisheries and the Environment
Branch: Fisheries
6th Floor Foretrust Building
Martin Hammerschlag Way
Foreshore
Cape Town
8001

NOTE TO SUPPLIER:

CONTRACT NUMBER:

REFERENCE NUMBER:

PAGE TOTAL

172,914.00

AMOUNT EXCLUDING VAT

172,914.00

VAT

0.00

AMOUNT INCLUDING VAT

172,914.00

AUTHORISED BY: PP' MSONO Nyalungu SIGNED: DATE: 18/08/2026