



Supplier:

TRINEXIA (PTY) LTD
4 Karen Street
Sandton, Gauteng
2196
South Africa

Deliver To:

KELE MASEMOLA (KMasemola1@csir.co.za)
CSIR Pretoria - Building 17B
Meiring Naude Rd, Brummeria
Pretoria, GP 0001
South Africa
0128413234

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 1000918292

Order No.	1000918292
Revision	0
Order Date	22-JUN-2026 11:09:35
Revision Date	
Supplier No.	MAAA1000409
Expected Delivery Date	23-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	Detego SuiteUltimate-1YR Includes BallisticImager,FieldTriage,MediaAcquisition , Covert, Boot,DetegoMDwithAnalyseAI+andFusion - 5% discount Start Date:30/May/2026 End Date:30/May/2027 (RCS26PG.10519.08400.08430.DFI)	1	Each	209251.99	209,251.99
Order Total:				R 209,251.99	

- 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.