



**Supplier:**

MULTI-NET SYSTEMS (PTY) LTD  
PO BOX 48561  
PRETORIA,  
0030  
South Africa

**Deliver To:**

WHISKY NGOBENI (WNgobeni@csir.co.za)  
CSIR Pretoria - Building 35  
Meiring Naude Rd, Brummeria  
Pretoria, 0001  
South Africa  
0128414351

**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 1000919067**

|                                                                                                                                                              |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>Order No.</b>                                                                                                                                             | 1000919067           |
| <b>Revision</b>                                                                                                                                              | 0                    |
| <b>Order Date</b>                                                                                                                                            | 30-JUN-2026 09:57:58 |
| <b>Revision Date</b>                                                                                                                                         |                      |
| <b>Supplier No.</b>                                                                                                                                          | MAAA0013862          |
| <b>Expected Delivery Date</b>                                                                                                                                | 27-JUN-2026          |
| <b>Vat Registration No.</b>                                                                                                                                  | 4470114283           |
| <b>CSIR Supply Chain Management Unit:</b><br>CSIR Pretoria - Building 2<br>Meiring Naude Road, Brummeria<br>Pretoria, 0001<br>South Africa<br>(012) 841 2400 |                      |

**Special Instructions:**

Please reflect the CSIR's Order number on all invoices.

| Line | Item Details                                                                        | Quantity | UOM  | Unit Price<br>excl VAT | Line Total<br>excl VAT |
|------|-------------------------------------------------------------------------------------|----------|------|------------------------|------------------------|
| 1    | SIN -066 - Year 4, Service 2 (July 2026)<br>(SSM1338.10523.02700.01380.GENERAL)     | 1        | Each | 58170.80               | 58,170.80              |
|      |                                                                                     |          |      |                        |                        |
| 2    | SIN -066 - Year 4, Service 2 (October 2026)<br>(SSM1338.10523.02700.01380.GENERAL)  | 1        | Each | 58170.80               | 58,170.80              |
|      |                                                                                     |          |      |                        |                        |
| 3    | SIN -066 - Year 4, Service 2 (December 2026)<br>(SSM1338.10523.02700.01380.GENERAL) | 1        | Each | 58170.80               | 58,170.80              |
|      |                                                                                     |          |      |                        |                        |

|                     |              |
|---------------------|--------------|
| <b>Order Total:</b> | R 174,512.40 |
|---------------------|--------------|

- 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.