Touching lives through innovation

Standard CSIR: Purchase Order 1000919924

Order No.	1000919924
Revision	0
Order Date	09-JUL-2026 15:39:43
Revision Date	
Supplier No.	MAAA0096468
Expected Delivery Date	10-JUL-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

Supplier:
SCECO TRADING AND PROJECTS (PTY) LTD
963 MONKGOANE STREET
BOPHELONG, GAUTENG
1911
South Africa

Deliver To:
TSHEPO RAKGOKONG (TRakgokong@csir.co.za)
CSIR Pretoria - Building 3
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128437074

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

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	SCE993 Supply and delivery of MV Joint Kit (SSM1336.10523.02700.01380.GENERAL)	2	Each	4000.00	8,000.00
2	SCE880 Cable Jointing (SSM1336.10523.02700.01380.GENERAL)	7150	Each	2.00	14,300.00
3	SCE417 - Cable trenching (SSM1336.10523.02700.01380.GENERAL)	5.3	Each	600.00	3,180.00

Order Total:	R 25,480.00

- 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.