



Supplier:

CROCKETT PRODUCED (PTY) LTD
33 BRYANSTON HOMESTEADS
SANDTON, GAUTENG
2191
South Africa

Deliver To:

THATO RADEBE (TRadebe@csir.co.za)
Corner Carlow Rd and Rustenburg Rd
Emmarentia
Johannesburg, GP 2006
South Africa
0113580044

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 1000861600

Order No.	1000861600
Revision	1
Order Date	28-JUN-2024 12:28:34
Revision Date	
Supplier No.	MAAA1099310
Expected Delivery Date	29-JUN-2024
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	Website Redesign and Development (ADMIN24.10519.02800.02899.COMM_WE BSITE)	1	Each	48500.00	48,500.00
2	Maintenance and Support (ADMIN24.10519.02800.02899.COMM_WE BSITE)	24	Each	3250.00	78,000.00
3	Monthly Hosting (ADMIN24.10519.02800.02899.COMM_WE BSITE)	22	Each	525.00	11,550.00

4	WM002 - Monthly Website Maintenance and Security Plan (ADMIN24.10519.02800.02899.COMM_WEBSITE)	3	Each	3400.00	10,200.00
5	HO001 - Domain Hosting - Silver - Monthly (ADMIN24.10519.02800.02899.COMM_WEBSITE)	3	Each	605.00	1,815.00
Order Total:				R 150,065.00	

- 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.