



Supplier:

SARTORIUS SOUTH AFRICA PTY LTD
UNIT 4,ALPHEN SQUIRE SOUTH
MIDRAND, GAUTENG
1685
South Africa

Deliver To:

TSEPO RAMOHOMANE (TRamohomane@csir.co.za)
CSIR Pretoria - Building 18B
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412648

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 1000914807

Order No.	1000914807
Revision	0
Order Date	11-MAY-2026 09:51:08
Revision Date	
Supplier No.	MAAA0165336
Expected Delivery Date	24-APR-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	SB-18-11-0079 [P] MIO RETROFIT KIT BIOSTAT CPLUS STAINLESS STEEL BIOREACTOR PARTS (C4TBP57.10522.08600.086T3.WP2-RUN-2 5-26)	1	Each	54292.00	54,292.00
2	S872RPLOS CORE CAT. 2 (HIGH) ON SITE REPAIR LABOR (C4TBP57.10522.08600.086T3.WP2-RUN-2 5-26)	4	Each	4818.00	19,272.00
Order Total:					R 73,564.00

- 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.