Standard CSIR: Purchase Order 1000916206

Supplier:
SPACESOFT CC
49 LOWER MAIN ROAD
CAPE TOWN, WESTERN CAPE
7925
South Africa

Deliver To:
LIZ CATANHO (LCatanho@csir.co.za)
Cnr Menton / Frost Auckland Park
Johannesburg, GP 2006
South Africa
0118534560

Send Invoice To: accountspayable@csir.co.za
Or Alternatively:
CSIR Accounts Payables Office
P.O. Box 395
Pretoria,   0001
South Africa
(012) 841 2911

Order No.	1000916206
Revision	0
Order Date	26-MAY-2026 10:31:02
Revision Date	
Supplier No.	MAAA0209075
Expected Delivery Date	27-MAY-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	Monthly LIMS SLA License, Support and Maintenance for Rope Lab (MROPEOH.10519.04200.042MR.EXP)	12	Each	9300.31	111,603.72
				Order Total:	R 111,603.72

- 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.