Touching lives through innovation

Standard CSIR: Purchase Order 1000916935

Order No.	1000916935
Revision	0
Order Date	03-JUN-2026 15:57:30
Revision Date	
Supplier No.	MAAA0548783
Expected Delivery Date	03-JUN-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:
THINKNINJAS PTY LTD
Boekenhoutbult Farm
, Limpopo
8525
South Africa

Deliver To:
WILLEMIEN VAN NIEKERK (WvNiekerk@csir.co.za)
CSIR Pretoria - Building 2
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412553

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	Milestone - Project Initiation for new Metro (60P2163.11214.06000.060P2.RUN)	1	Each	22560.00	22,560.00
2	Milestone - Additional Municipality Greenbook (60P2163.11214.06000.060P2.RUN)	1	Each	48020.00	48,020.00
3	Milestone - Deployment & Sign-Off (60P2163.11214.06000.060P2.RUN)	1	Each	6640.00	6,640.00

Order Total:	R 77,220.00

- 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.