Touching lives through innovation

Standard CSIR: Purchase Order 1000919828

Supplier:
STILLAM SERVICES PTY (LTD)
PO BOX 2252
EDENVALE, GAUTENG
1610
South Africa

Deliver To:
GUNDO RASILA (GRasila@csir.co.za)
CSIR - Jan Celliers Str
Stellenbosch, WP 7599
South Africa
0218881932

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

Order No.	1000919828
Revision	0
Order Date	09-JUL-2026 09:34:09
Revision Date	
Supplier No.	MAAA0596829
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

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	Edgecam Advanced Milling SLA Contract (GMZW026.11019.08400.084MA.030)	1	Each	20088.00	20,088.00
2	Advanced 5-Axis Simultaneous Milling SLA Contract (GMZW026.11019.08400.084MA.030)	1	Each	9751.05	9,751.05
3	Edgecam Solid Machinist Max SLA Contract (GMZW026.11019.08400.084MA.030)	1	Each	4045.50	4,045.50

4	Hexagon All Risk Cover - Annual (GMZW026.11019.08400.084MA.030)	1	Each	6793.65	6,793.65
				Order Total:	R 40,678.20

- 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.