



Supplier:

BRUKER SA PTY LIMITED
PostNet Suite 431, Private Bag X29
Johannesburg, Gauteng
2052
South Africa

Deliver To:

SIPHO MAMPUTHA (SMamputha@csir.co.za)
CSIR Pretoria - Building 20
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413528

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 1000919431

Order No.	1000919431
Revision	0
Order Date	03-JUL-2026 11:15:29
Revision Date	
Supplier No.	MAAA0022607
Expected Delivery Date	28-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	

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	Capillary,Glass--D6.48-d0.6-L300-R1GOhm - 8272950 (C6TTD18.10114.08600.086T2.2026-27)	1	Each	51965.00	51,965.00
2	1893470 - PepSep C18 8cmx150?m,1.5?m (C6TTD18.10114.08600.086T2.2026-27)	2	Each	14060.00	28,120.00
3	1897435 - Evotip Pure, 10x96 tips New Tips. EV2013. Ten 96-tip racks of disposable, desalting C18 trap columns (C6TTD18.10114.08600.086T2.2026-27)	1	Each	61750.00	61,750.00

4	F2000 - shipping (C6TTD18.10114.08600.086T2.2026-27)	1	Each	2850.00	2,850.00
Order Total:				R 144,685.00	

- 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.