Standard CSIR: Purchase Order 1000914082

Order No.	1000914082
Revision	0
Order Date	29-APR-2026 10:06:40
Revision Date	
Supplier No.	MAAA0209075
Expected Delivery Date	30-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	

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

Deliver To:
SEBASTIAN BROWN (SBrown@csir.co.za)
CSIR - Jan Celliers Str
Stellenbosch, WP 7599
South Africa
0218882436

Send Invoice To: accountspayable@csir.co.za
Or Alternatively:
CSIR Accounts Payables Office
P.O. Box 395
Pretoria, 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	LIMS Support - LIMS Support and Maintenance for Stellenbosch Environmental laboratory (Year One) (LSSTSAL.10519.06000.0ECCS.RUN)	12	Each	7749.00	92,988.00
2	LIMS Support - LIMS Support and Maintenance for Stellenbosch Environmental laboratory (Year Two) (LSSTSAL.10519.06000.0ECCS.RUN)	12	Each	8213.94	98,567.28
				Order Total:	R 191,555.28

- 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.