



Supplier:

METROHM SA (PTY) LTD
POSTNET SUITE 587
GALLO MANOR,
2052
South Africa
(011) 8040030

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, GP 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000916860

Order No.	1000916860
Revision	0
Order Date	03-JUN-2026 10:39:33
Revision Date	
Supplier No.	MAAA0089987
Expected Delivery Date	04-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	Quartz catalyst tube complete - MIL-DMA8333 x 2 (ECCS299.10114.06000.0ECCS.RUN)	2	Each	15859.00	31,718.00
2	Amalgamator complete with 2 connections - MIL-DMA8134 x 2 (ECCS299.10114.06000.0ECCS.RUN)	2	Each	10378.00	20,756.00
Order Total:					R 52,474.00

- 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.

