



Supplier:

SHIMADZU SOUTH AFRICA (PTY) LTD
1494 CRANBERRY STREET
JOHANNESBURG,
2170
South Africa

Deliver To:

CHRISTABEL THANGWANE (CThangwane@csir.co.za)
CSIR Durban
359 King George Ave
Durban, KN 4013
South Africa
0312422402

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000917944

Order No.	1000917944
Revision	0
Order Date	17-JUN-2026 14:59:06
Revision Date	
Supplier No.	MAAA0136676
Expected Delivery Date	24-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	Frontier Laboratories Pyrolyzer repairs (086ADM3.10522.08600.086TP.RUN_086B3)	1	Each	0.00	0.00
2	Furnace repairs (086ADM3.10522.08600.086TP.RUN_086B3)	1	Each	13614.66	13,614.66
3	Freight Charges (086ADM3.10522.08600.086TP.RUN_086B3)	1	Each	20358.00	20,358.00

4	Call out zone one(Includes 1 hour travel time, 1 Hour service rate, Km max 30KM) CGC/SR/GC-CALL_OUT1 (086ADM3.10522.08600.086TP.RUN_086B3)	1	Each	1900.00	1,900.00
5	Hourly Labour After Initial Hour GC CGC/SR/GC-SER-HOURS (086ADM3.10522.08600.086TP.RUN_086B3)	1	Each	1450.00	1,450.00
Order Total:				R 37,322.66	

- 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.