



Supplier:

SFI GROUP (PTY) LTD
UNIT J6, CENTURION BUSINESS PARK
MILNERTON, WESTERN CAPE
7441
South Africa

Deliver To:

RICARDO HARRY (RHarry@csir.co.za)
CSIR Rosebank, Cape Town
15 Lower Hope Street
Rosebank, WP 7700
South Africa
0216583972

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 1000917311

Order No.	1000917311
Revision	0
Order Date	09-JUN-2026 09:45:09
Revision Date	
Supplier No.	MAAA0174053
Expected Delivery Date	09-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	ACOUSTIC – NOISE CONTRIL FOR CHILLER UNITS (.84000.05500.055NM.)	1	Each	0.00	0.00
2	Type A as per description on the quotation (.84000.05500.055NM.)	1	Each	1081116.00	1,081,116.00
3	H&S (.84000.05500.055NM.)	1	Each	5000.00	5,000.00

4	Project Time Management (.84000.05500.055NM.)	1	Each	130333.92	130,333.92
5	Type B - As per the quotation (.84000.05500.055NM.)	1	Each	713096.47	713,096.47
6	H&S (.84000.05500.055NM.)	1	Each	5000.00	5,000.00
7	Project Time Management (.84000.05500.055NM.)	1	Each	86171.58	86,171.58
Order Total:				R 2,020,717.97	

- 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.