



Supplier:

ALTUM EUROPE GMBH
PHILIPP-REIS-STRASSE 3

76149
Germany

Deliver To:

VICKY COOK (VCook@csir.co.za)
CSIR Pretoria - Building 44
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412680

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 1000914918

Order No.	1000914918
Revision	0
Order Date	12-MAY-2026 08:42:52
Revision Date	
Supplier No.	53728
Expected Delivery Date	26-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	

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	TEAM-L2-TOOL-001 Altium Agile Teams Level 2 ECAD Design Authoring for Teams : Altium Designer AGILE TEAMS On-Demand Commercial Global 12 Month Agile Team Subscription Term (GEZOPPR.10519.08400.084E0.060)	1	Each	2200.00	2,200.00
2	TEAM-L2-PLAT-001 Altium Agile Teams Level 2 Platform : Altium Core AGILE TEAMS Altium Cloud Commercial Global 12 Month Agile Team Subscription Term (GEZOPPR.10519.08400.084E0.060)	1	Each	10000.00	10,000.00
Order Total:				USD 12,200.00	

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- 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.