



Supplier:

SIMUTRON (PTY) LTD
ROSEHIP OFFICE PARK BUILDING C
CENTURION, GAUTENG
0157
South Africa

Deliver To:

KEVIN KLOKE (KKloke@csir.co.za)
CSIR Pretoria - Building 44
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128414848

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 1000918174

Order No.	1000918174
Revision	0
Order Date	19-JUN-2026 11:12:21
Revision Date	
Supplier No.	MAAA1440430
Expected Delivery Date	22-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	AU-ENT-STD-AN - Altair Units - Enterprise Suite - Lease (GEZRSLE.11019.08400.084D0.010)	122	Each	3950.44	481,953.68
Order Total:				R 481,953.68	

- 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.