Standard CSIR: Purchase Order 1000813685

Supplier:
MICROSOFT IRELAND OPERATIONS LTD
ATRIUM BLD BLOCK B, CARMENHALL RD
,
185008
Ireland

Deliver To:
LINDIWE MSIZA (LMsiza@csir.co.za)
CSIR Pretoria - Building 9
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413660

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

Order No.	1000813685
Revision	0
Order Date	27-JAN-2023 13:54:54
Revision Date	
Supplier No.	MAAA0111819
Vat Registration No.	4470114283

CSIR Strategic Procurement Unit:
CSIR Pretoria - Building 10
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	Provision of Microsoft's suite of products and services (ICTELIC.10520.02200.02205.JAN)	1	Each	848356.63	848,356.63
				Order Total:	USD 848,356.63

- 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.