



**Supplier:**

CAMPBELL SCIENTIFIC AFRICA (PTY) LTD  
PO Box 2450  
SOMERSET WEST,  
7129  
South Africa  
(021) 8801252

**Deliver To:**

JOHAN KIEVIET (JKieviet@csir.co.za)  
CSIR - Jan Celliers Str  
Stellenbosch, WP 7599  
South Africa  
0218882439

**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 1000914042**

|                                                                                                                                                              |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>Order No.</b>                                                                                                                                             | 1000914042           |
| <b>Revision</b>                                                                                                                                              | 0                    |
| <b>Order Date</b>                                                                                                                                            | 28-APR-2026 14:44:42 |
| <b>Revision Date</b>                                                                                                                                         |                      |
| <b>Supplier No.</b>                                                                                                                                          | MAAA0090712          |
| <b>Expected Delivery Date</b>                                                                                                                                | 24-APR-2026          |
| <b>Vat Registration No.</b>                                                                                                                                  | 4470114283           |
| <b>CSIR Supply Chain Management Unit:</b><br>CSIR Pretoria - Building 2<br>Meiring Naude Road, Brummeria<br>Pretoria, 0001<br>South Africa<br>(012) 841 2400 |                      |

**Special Instructions:**

Please reflect the CSIR's Order number on all invoices.

| Line                | Item Details                                                                                                   | Quantity | UOM  | Unit Price<br>excl VAT | Line Total<br>excl VAT |
|---------------------|----------------------------------------------------------------------------------------------------------------|----------|------|------------------------|------------------------|
| 1                   | Measurement & Control Datalogger (-40 to +70C) -NA<br>(59E4635.10122.05900.059E4.RUN26)                        | 3        | Each | 28721.25               | 86,163.75              |
| 2                   | Courier & insurance costs organised & paid by customer (ex works).<br>(59E4634.10122.05900.059E4.OPERATION AL) | 1        | Each | 0.00                   | 0.00                   |
| <b>Order Total:</b> |                                                                                                                |          |      |                        | R 86,163.75            |

- 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

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document shall prevail.