



Supplier:

DIGITAL AND INTELLIGENT SYSTEMS (PTY) LTD
PO BOX 68592
CENTURION, GAUTENG
0169
South Africa

Deliver To:

TSHIAMO MOLORO (TMoloro@csir.co.za)
CSIR Pretoria - Building 44
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412770

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 1000913410

Order No.	1000913410
Revision	0
Order Date	16-APR-2026 14:11:07
Revision Date	
Supplier No.	MAAA1226724
Expected Delivery Date	17-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	OIS-PSV - IMSI-P50 Portable IMSI Catcher (GMB2025.10122.08400.084MA.040)	1	Each	1065626.67	1,065,626.67
2	OIS-PSV - Import, Shipping, Insurance & handling (GMB2025.10122.08400.084MA.040)	1	Each	85250.13	85,250.13
3	OIS-PSV - Training (GMB2025.10122.08400.084MA.040)	1	Each	59333.33	59,333.33

Order Total:	R 1,210,210.13
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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.