



Supplier:

NEC XON SYSTEMS (PTY) LTD
OLD MINT PARK
, GAUTENG
1685
South Africa

Deliver To:

RICARDO HARRY (RHarry@csir.co.za)
CSIR Rosebank, Cape Town
15 Lower Hope Street
Rosebank, WP 7700
South Africa
0216583972

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 1000919884

Order No.	1000919884
Revision	0
Order Date	09-JUL-2026 10:59:14
Revision Date	
Supplier No.	MAAA0052585
Expected Delivery Date	31-AUG-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	CHPC/CSIR Floor Upgrade Iso Floor Data - Material Cost (Room 27) Material cost: Phase 1 Iso Floor for Room 27 - plsqm (.84000.05500.055NM.)	13	Each	3023.73	39,308.49
2	CHPC/CSIR Floor Upgrade Iso Floor Data - Material Cost (Room 27) Installation charges for room 27 - p day (.84000.05500.055NM.)	2	Each	7587.01	15,174.02
3	CHPC/CSIR Floor Upgrade Iso Floor Data - Material Cost (Room 27) Strengthening existing floor with Bergvik Floor Structure - plsqm (.84000.05500.055NM.)	156	Each	1707.87	266,427.72

4	CHPC/CSIR Floor Upgrade Iso Floor Data - Material Cost (Room 27) Installation charges - p day (.84000.05500.055NM.)	13	Each	7586.77	98,628.01
5	CHPC/CSIR Floor Upgrade Structural Steel: Supply, fabricate, deliver, erect, align and fix Structural Steel members for raised floor support. (.84000.05500.055NM.)	1	Each	139083.49	139,083.49
6	CHPC/CSIR Floor Upgrade Transport to site via: Road Freight (.84000.05500.055NM.)	1	Each	25530.00	25,530.00
7	CHPC/CSIR Floor Upgrade OHS Charge: Standard HSE File and Medicals - No allowance for additional days on site for inductions (.84000.05500.055NM.)	1	Each	5600.00	5,600.00
8	CHPC/CSIR Floor Upgrade No Construction Guarantees (.84000.05500.055NM.)	1	Each	15926.37	15,926.37
Order Total:				R 605,678.10	

- 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.