



Supplier:

3D LAB SP. Z O.O.
FARBIARSKA 63B
,
0
Poland

Deliver To:

CHRISTOPHER MACHIO (CMachio@csir.co.za)
CSIR Pretoria - Building 14
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412870

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 1000917959

Order No.	1000917959
Revision	0
Order Date	18-JUN-2026 08:36:30
Revision Date	
Supplier No.	MAAA1356178
Expected Delivery Date	31-JUL-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	Steel atomization platform 52kHz TIG Quote No -OFFER 020/05/2026 (HPMM27P.10122.07000.070HA.RUNNING)	18	Each	230.00	4,140.00
2	Atomization Platform Cooling Cover 35 kHz v2 (HPMM27P.10122.07000.070HA.RUNNING)	2	Each	125.71	251.42
3	Atomisation Platform Cooling Housing 35 kHz v2 (HPMM27P.10122.07000.070HA.RUNNING)	1	Each	601.57	601.57

4	Waveguide 35kHz (HPMM27P.10122.07000.070HA.RUNNING)	2	Each	607.22	1,214.44
5	Hardened gear wheel, WFS (HPMM27P.10122.07000.070HA.RUNNING)	3	Each	163.08	489.24
6	Transport (HPMM27P.10122.07000.070HA.RUNNING)	1	Each	300.00	300.00
Order Total:				EUR 6,996.67	

- 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.