Standard CSIR: Purchase Order 1000920002

Supplier:
PERKINELMER SOUTH AFRICA (PTY) LTD
94 BEKKER ROAD
JOHANNESBURG, GAUTENG
1682
South Africa

Deliver To:
CHRISTABEL THANGWANE (CThangwane@csir.co.za)
CSIR Durban
359 King George Ave
Durban, KN 4013
South Africa
0312422402

Send Invoice To: accountspayable@csir.co.za
Or Alternatively:
CSIR Accounts Payables Office
P.O. Box 395
Pretoria, 0001
South Africa
(012) 841 2911

Order No.	1000920002
Revision	0
Order Date	10-JUL-2026 11:35:41
Revision Date	
Supplier No.	MAAA0032674
Expected Delivery Date	12-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	L1280270 - INTERFERO ASSY MIR KBr Al No LSR -TESTED (086ADM3.10522.08600.086TP.RUN_086B3)	1	Each	146761.47	146,761.47
2	SV000001 - Service Repair Labor (086ADM3.10522.08600.086TP.RUN_086B3)	2	Each	2100.19	4,200.38
3	SV000002 - Service Travel (086ADM3.10522.08600.086TP.RUN_086B3)	.5	Each	2100.12	1,050.06

Order Total:	R 152,011.91

- 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.