



Supplier:

OBELISK ENERGY MEASUREMENT SERVICES (PTY)
LTD
UNIT 5, 1 LONDONDERRY ROAD
CAPE TOWN,
7808
South Africa

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, 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000919051

Order No.	1000919051
Revision	0
Order Date	30-JUN-2026 09:27:31
Revision Date	
Supplier No.	MAAA0409580
Expected Delivery Date	01-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	Site management, labour, travel time, subsistence and accommodation to conduct scheduled maintenance on the following sites: Napier (WM05), Beaufort West (WM07), Humansdorp (WM08), Rhodes (WM11), Memel (WM14), Upington (WM19), etc. (ENDA083.10522.06000.060DA.MAST_MAINTAIN)	8	Each	31733.39	253,867.09
2	Turnbuckles, assumes 18 per mast. Only charged as used (ENDA083.10522.06000.060DA.MAST_MAINTAIN)	144	Each	346.88	49,950.00
Order Total:				R 303,817.09	

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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.