Standard CSIR: Purchase Order 1000914084

Supplier:
SAGE SOUTH AFRICA (PTY) LTD - GAUTENG
PO BOX 76182
SANDTON, GAUTENG
2144
South Africa

Deliver To:
GUNDO RASILA (GRasila@csir.co.za)
CSIR - Jan Celliers Str
Stellenbosch, WP 7599
South Africa
0218881932

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

Order No.	1000914084
Revision	0
Order Date	29-APR-2026 10:54:40
Revision Date	
Supplier No.	MAAA0358995
Expected Delivery Date	30-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	CON_AF_ABOM PARTNER 50CLOUD MANUFACTURING ANNUAL Serial Number: OADB410516A (GMZM025.11019.08400.084MA.010)	1	Each	4794.78	4,794.78
2	CON_AF_AMST - PARTNER 50CLOUD M/WAREHOUSING ANNUAL Serial Number: OAFB4100154 (GMZM025.11019.08400.084MA.010)	1	Each	4794.78	4,794.78
3	CON_AF_ABASE - PARTNER 50CLOUD BASE ANNUAL Serial Number: ODAB410070A (GMZM025.11019.08400.084MA.010)	1	Each	17317.39	17,317.39

4	CON_AF_UW02 - 02 USER WGP 50CLOUD USING PERV13 FLEX ANNUAL RENEW Serial Number: OWBB4113055 (GMZM025.11019.08400.084MA.010)	1	Each	2762.61	2,762.61
				Order Total:	R 29,669.56

- 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.