



Supplier:

CST ELECTRONICS (PTY) LTD
PO BOX 865
WENDYWOOD,
2144
South Africa

Deliver To:

JUSTIN HARRISON (JHarrison@csir.co.za)
CSIR Pretoria - Building 46
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413447

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 1000916397

Order No.	1000916397
Revision	0
Order Date	27-MAY-2026 14:12:55
Revision Date	
Supplier No.	MAAA0820796
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	387002414 - DA-280-24-02-00-00 Cooling System- RFQ No -SOQ22245 (HLND27X.10122.07000.07010.WP002)	2	Each	26241.50	52,483.00
2	Temperature Controller- TC-XX-PR-59 (HLND27X.10122.07000.07010.WP002)	2	Each	15086.50	30,173.00
Order Total:				R 82,656.00	

- 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.

