



Supplier:

IDEXX LABORATORIES (PTY) LTD
57 FORSSMAN CLOSE KYALANI VILLAGE
MIDRAND,
1687
South Africa

Deliver To:

LISA SCHAEFER (LSchaefer@csir.co.za)
CSIR Pretoria - Building 21
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128414279

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 1000917181

Order No.	1000917181
Revision	0
Order Date	05-JUN-2026 16:02:59
Revision Date	
Supplier No.	MAAA0054470
Expected Delivery Date	30-JUN-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	98-14289-00 382219004/LT: 73012 DYNABEAD GC-COMBO 5ML (50T) (ECWH001.10113.06000.0ECHS.RUN)	1	Each	94320.00	94,320.00
2	Freight Value (ECWH001.10113.06000.0ECHS.RUN)	1	Each	950.00	950.00
Order Total:				R 95,270.00	

- 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.

