



Supplier:

PFORTNER SOLUTIONS (PTY) LTD
995 Saxby Avenue, Eldoraigine Ext 1
Centurion, Gauteng
0157
South Africa

Deliver To:

TSHIAMO MOLORO (TMoloro@csir.co.za)
CSIR Pretoria - Building 44
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412770

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 1000917707

Order No.	1000917707
Revision	0
Order Date	12-JUN-2026 11:25:37
Revision Date	
Supplier No.	MAAA0669443
Expected Delivery Date	13-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	PFSECWAN - StealthWAN Server Virtual Appliance 2 Years (GMTB026.10519.08400.084MA.020)	1	Each	280000.00	280,000.00
2	PFSECWAN - StealthWAN Client 2 Years 20% discount (GMTB026.10519.08400.084MA.020)	1	Each	11200.00	11,200.00
3	PFSECWAN - StealthWAN Implementation (GMTB026.10519.08400.084MA.020)	1	Each	61360.00	61,360.00

4	PF_HOSTING - 2 Year Hosting - 7 Locations (GMTB026.10519.08400.084MA.020)	1	Each	80000.00	80,000.00
Order Total:				R 432,560.00	

- 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.