



Supplier:

ASIC DESIGN SERVICES PTY LTD
PO Box 5485
MIDRAND,
1685
South Africa
(011) 3158316

Deliver To:

CASPER VAN ZYL (CvZyl@csir.co.za)
CSIR Pretoria - Building 44
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413374

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 1000917101

Order No.	1000917101
Revision	0
Order Date	05-JUN-2026 10:32:50
Revision Date	
Supplier No.	MAAA0190729
Expected Delivery Date	06-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	Xpedition Enterprise rental licenses (GEZRSLE.10519.08400.084D0.010)	1	Each	994857.00	994,857.00
Order Total:				R 994,857.00	

- 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.