



Supplier:

Ossila Ltd
Solpro Business Park
Sheffield,
S47WB
United Kingdom

Deliver To:

THOMAS DU PLOOY (TIduPlooy@csir.co.za)
CSIR Pretoria - Building 46
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413511

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 1000919858

Order No.	1000919858
Revision	0
Order Date	09-JUL-2026 10:36:30
Revision Date	
Supplier No.	60152
Expected Delivery Date	10-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	Optical spectroscopy bundle (Vis-NIR) G2001B2 HS: 902730009 (.84000.07000.07020.)	1	Each	3600.00	3,600.00
2	Free Shipping via FedEx/DHL - DAP FSP-DAP HS: 0 (.84000.07000.07020.)	1	Each	0.00	0.00
Order Total:				USD 3,600.00	

- 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.

