



Supplier:

ALTUM EUROPE GMBH
PHILIPP-REIS-STRASSE 3

76149
Germany

Deliver To:

JOHN DICKENS (JDickens@csir.co.za)
CSIR Pretoria - Building 14F
Meiring Naude Road, Brummeria
Pretoria, 0001
South Africa
0128427067

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 1000917124

Order No.	1000917124
Revision	0
Order Date	05-JUN-2026 12:16:33
Revision Date	
Supplier No.	53728
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	TEAM-L2-PLAT-001 Altium Agile Teams Level 2 Platform : Altium Core AGILE TEAMS Altium Cloud Commercial Global 12 Month Agile Team Subscription Term (CIAI15P.10519.07000.07MIA.RUNNING)	1	Each	3800.00	3,800.00
2	TEAM-L2-TOOL-001 Altium Agile Teams Level 2 ECAD Design Authoring for Teams : Altium Designer AGILE TEAMS On-Demand Commercial Global 12 Month Agile Team Subscription Term (CIAI15P.10519.07000.07MIA.RUNNING)	4	Each	2200.00	8,800.00
Order Total:				USD 12,600.00	

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- 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.