



Supplier:

SARTORIUS SOUTH AFRICA PTY LTD
UNIT 4,ALPHEN SQUIRE SOUTH
MIDRAND, GAUTENG
1685
South Africa

Deliver To:

GHANESHREE MOONSAMY (GMoonsamy@csir.co.za)
CSIR Pretoria - Building 18B
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413673

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 1000919128

Order No.	1000919128
Revision	0
Order Date	30-JUN-2026 13:59:00
Revision Date	
Supplier No.	MAAA0165336
Expected Delivery Date	06-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	QUO13484 - 001-0GSR16 OXYGEN SENSOR, SERVICE READY (C4TBP57.10525.08600.086T3.WP1-RUN-2 5-26)	1	Each	15686.10	15,686.10
2	S873RPLOS AMBR (TAP) -ON SITE REPAIR LABOUR (C4TBP57.10525.08600.086T3.WP1-RUN-2 5-26)	8	Each	4797.00	38,376.00
Order Total:					R 54,062.10

- 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.

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- 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.