



Supplier:

EUROFINS ANALYTICO B.V
PO BOX 459

Netherlands

Deliver To:

ANISHA VELAYUDAN (AVelayudan@csir.co.za)
CSIR Durban
359 King George Ave
Durban, KN 4013
South Africa
0312422399

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 1000912757

Order No.	1000912757
Revision	0
Order Date	07-APR-2026 11:23:17
Revision Date	
Supplier No.	MAAA0132385
Expected Delivery Date	01-APR-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	TerrAttesT in water (ECCS322.10114.06000.0ECCS.RUN)	36	Each	350.98	12,635.28
2	Cost of Transport (per jar/bottle/TerrAttesT kit) (ECCS322.10114.06000.0ECCS.RUN)	36	Each	13.04	469.44
3	Cost of Disposal (per jar/bottle/TerrAttesT kit) (ECCS322.10114.06000.0ECCS.RUN)	36	Each	1.19	42.84

Order Total:	EUR 13,147.56
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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.