Standard CSIR: Purchase Order 1000913613

Supplier:
STAT-EASE INC.
1300 GODWARD STREET
MINNEAPOLIS, MN
55413
United States

Order No.	1000913613
Revision	0
Order Date	20-APR-2026 16:40:50
Revision Date	
Supplier No.	57863
Expected Delivery Date	05-MAR-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

Deliver To:
LINDOKUHLE ZWANE (LZwane2@csir.co.za)
CSIR Pretoria - Building 12
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413880

Send Invoice To: accountspayable@csir.co.za
Or Alternatively:
CSIR Accounts Payables Office
P.O. Box 395
Pretoria, 0001
South Africa
(012) 841 2911

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	Annual Support and Maintenance (AS&M) (GA1A025.10519.08400.084AA.P01-T01-M 03)	1	Each	0.00	0.00
2	Design-Expert Single-User Perpetual Funded Research License (GA1A025.10519.08400.084AA.P01-T01-M 03)	1	Each	2640.00	2,640.00
3	Wire Transfer Fees & Handling (GA1A025.10519.08400.084AA.P01-T01-M 03)	1	Each	35.00	35.00

Order Total:	USD 2,675.00

- 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.