Supplier:
AURORA 2000 INFORMATION SERVICES CC
PO BOX 326
MOOINOOI, GAUTENG
0325
South Africa
(082) 5243178

Deliver To:
RECHELLE GOVENDER (RGovender@csir.co.za)
CSIR Pretoria - Building 11
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128417083

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 1000920434

Order No.	1000920434
Revision	0
Order Date	16-JUL-2026 10:00:31
Revision Date	
Supplier No.	MAAA0070826
Expected Delivery Date	17-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	5835-01 Tubulation bender (.063" and .040" die) (GAOT025.10122.08400.084AA.P5A)	1	Each	14540.31	14,540.31
2	URTH-040 Urethane tubing (supplied on 500ft spool) (GAOT025.10122.08400.084AA.P5A)	1	Each	7830.00	7,830.00
3	Insured (GAOT025.10122.08400.084AA.P5A)	1	Each	12870.00	12,870.00

Order Total:	R 35,240.31

- 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.